



Purchase Order

ORIGINAL

LAKSHMI LIFE SCIENCES PRIVATE LIMITED

(Formerly Known as LAKSHMI LIFE SCIENCES LIMITED)

Unit-II - 3/245, Sular Railway Feeder Road, Muthugoundenpudur (PO),
Coimbatore - 641406, TamilNadu, India

GST IN : 33AAACQ1986A1ZS
CIN : U25111TZ2009PLC015340
PAN No : AAACQ1986A
IE Code : 3209008981

Name & Address Of Recipient

Address Of Delivery

Invoice Details

Supplier : CLARITUS MANAGAMENT CONSULTING PRIVATE LI
Address :
Gautam Buddha Nagar,,
A27C Sector 16,
Phone No : Rahul Bharadwaj
State Code : 9/Uttar Pradesh
& Name
GSTIN : 09AACCC3838K1ZF

LAKSHMI LIFE SCIENCES PRIVATE LIMITED
Unit-II - 3/245, Sular Railway Feeder Road,
Muthugoundenpudur (PO),
Coimbatore-641406, TamilNadu ,India

33/TamilNadu

33AAACQ1986A1ZS

PO No : 24233423
Date : 13/07/2024
Division : Common
Order No : mail

Sno	Item Code / Product Description	Req. Date	Quantity	Unit Price [INR]	Total [INR]	IGST [INR]		Line Total [INR]
						Rate	Amount	
1	Microsoft 365 Business Basic - 133 Nos SAC Code : 00997300		1.00	160930.0000	160,930.00	18.0	28967.40	189897.40
2	Microsoft 365 Business std -130 Nos SAC Code : 00997300		1.00	860080.0000	860,080.00	18.0	154814.40	1014894.40
3	Project Plan 3 -1 Nos SAC Code : 00997300		1.00	21557.0000	21,557.00	18.0	3880.26	25437.26
Total Amount [INR]					1,042,567.00		187,662.06	1,230,229.06

Amount In Words : (INR) Twelve lakhs Thirty Thousand Two Hundred Twenty-Nine and Six Paise

Total [INR]

1,230,229.06

ITC shall be eligible only on the basis of credit available in GSTN portal. The supplier shall be responsible for proper filing of GST return in the GSTN portal. If for any reason the GST as indicated in the invoice is not reflected in the GST portal the tax component shall be debited to your account with interest. Ewaybill will be mandatory for both intrastate and interstate movement of goods w.e.f. 01.02.2018 in Applicable States .

Terms & Conditions :

GST Payable On Reverse Charge :

Terms of Payment : Net-45

Remarks :

Delivery Mode :

Spl Instruction:-

- All despatches must accompany Invoice & E-Way bill Rs. 50,000/- and above. Material without invoice & E-Way Bill will not be accepted.
- Purchase order number must be mentioned in all your invoices & Packing Lists.
- MATERIAL TEST CERTIFICATE AND INSPECTION CERTIFICATE MUST BE SENT ALONG WITH DESPATCH DOCUMENTS. IF NOT RECEIPT TOTAL LOT WILL BE REJECT.
- Batch No. (Or) Lot No. must be mentioned In Invoice, Test Certificate , Which should match with batch numbers printed clear and readable & Legible Batch/Lot Numbers on packing bags.
- Delivery Terms As Per the required Date.
- Dispatching the goods which in good condition at time of receipt.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For LAKSHMI LIFE SCIENCES PRIVATE LIMITED

Other Terms & Conditions: As Per the enclosed Form (P.T.O)

Authorized Signatory

NOTE

1. Please acknowledge receipt of this order
2. The Seller is bound by the following terms & Conditions of purchase.
3. The order number must appear in all PACKAGES, ORDER ACKNOWLEDGMENTS, INVOICES and PACKING LISTS.
4. **INSURANCE:** covered automatically at our cost under our Master policy with the New India Assurance Co. Ltd., Coimbatore - 641 002. YOU NEED NOT send copies of invoice and delivery challan to them.
5. Delivery Schedule given herein are only tentative. We are not committed by this order for a period of more than three months.
6. Components made to our drawing should not be supplied to anybody else.
7. This purchase order is valid for 24 months from the date of issue.
8. The seller's terms and conditions shall not bind on us and only the terms and conditions of this purchase order shall be applicable.

TERMS AND CONDITIONS OF PURCHASE

1.SPECIFICATIONS

- (i) All goods ordered, unless otherwise changed to subsequent instructions shall conform to the specifications/drawings standard and quality agreed upon.
- (ii) We are mentioning the drawing status date In the drawing number column in our purchase order, if the drawing which is available with you, does not have the same date as per our order you are requested to contact us immediately to get the latest drawing as per our order.
- (iii) If the seller sells or supplies components made to drawings or specifications of LLS to anybody else. Then the supplier is liable to pay LLS a compensation for the total value of supplies effected. In addition, LLS reserve right to claim damages.
- (iv) The seller represents that any article or apparatus, software, or any part thereof consisting goods or services furnished under this order does not infringe any third party intellectual property rights and undertakes to defend any suit or other proceedings brought against LLS or its agents and customers for dealing with such goods and to pay all damages and cost awarded therein against LLS, its agents and customers

2. PRICE

- (i) The price agreed upon is fixed, exclusive of all levies by the central and state Government, now applicable to the goods and the buyer shall not be liable for any fresh cesses, duties, taxes or any other levies which only the supplier meet.
- (ii) The seller shall not modify, revise and / or vary the price of the goods unless notice is given to the buyer and accepted by him in writing within fifteen days of the receipt of the purchase order

3.DELIVERY

- (i) The Goods shall be deemed to be delivered only when the goods are taken delivery and the seller shall be liable or responsible for any damage, destruction, deterioration and/or loss to or, in the goods till then and compensate the buyer accordingly
- (ii) Time is the essence of the contract and therefore unless the delay in or non-performance of the whole or a part to the contract is directly or indirectly caused by or due to acts of god or any force majeure, beyond the control of the supplier, the seller shall be liable to pay to the buyer any direct damage caused to the buyer by reason of such delayed or non-performance of the contract.

4. DEFECTIVE SUPPLIES

- (i)The Buyer shall within 30 days from the date of the receipt of the goods give notice to the seller of any defects. In the goods or where the defects cannot be noticed by the buyer immediately but only on utilising the goods in the manufacturing processes, the buyer shall have the right to claim the requisite compensation from the seller for replacement of the defective goods free of cost and the replacement shall be made by the seller within 10 days on the receipt of the notice from the buyer to the seller to that effect. The defective goods shall be returned by the buyer to the seller within 30 days of such notice.
- (ii) If the replacement is not so made within the time as stated in the previous paragraph, the buyer shall have the liberty to get such goods substituted from other sellers in the market and he seller shall pay to the buyer the cost thereof.

5. INSPECTION STATUS

- (i) a. inspection at our site unless otherwise specified.
 - b. Where goods are rejected by the buyer as not conforming to specifications or standards as per our order, and the goods are returned to the seller the proportionate cost of freight, loading, unloading and any other charges incidental there should be borne by the seller.
- (ii) Where a part of the supplies are rejected as not conforming to specification and standards agreed to buyer has the right to pass the bills of he seller after deducting the value of rejected supplies, proportionate freight and other charges etc.,
- (iii) If the goods are not delivered as specified in the order or as may be agreed otherwise the buyer will have the option not to accept the goods.
- (iv) Where supplies made against document retired through Banks are rejected in whole or in part by the buyer the seller should effect payment of the value thereof.

6.DESPATCH

- (i) All goods ordered, unless otherwise changed to subsequent instructions shall conform to the specifications/drawings standard and quality agreed upon.
- (ii) We are mentioning the drawing status date In the drawing number column in our purchase order, if the drawing which is available with you, does not have the same date as per our order you are requested to contact us immediately to get the latest drawing as per our order.
- (iii) If the seller sells or supplies components made to drawings or specifications of LLS to anybody else. Then the supplier is liable to pay LLS a compensation for the total value of supplies effected. In addition, LLS reserve right to claim damages.
- (iv) The seller represents that any article or apparatus, software, or any part thereof consisting goods or services furnished under this order does not infringe any third party intellectual property rights and undertakes to defend any suit or other proceedings brought against LLS or its agents and customers for dealing with such goods and to pay all damages and cost awarded therein against LLS, its agents and customers

7. BANK INSTRUCTIONS

Where documents sent through Bank are not received in time and the buyer is called Upon to pay interest demurrage, wharfage and any other expenses incident thereto, such expenses shall be to the seller's account.

8. INSURANCE

- (i) The buyer has the right to insure the goods himself. If the buyer does not insure, he may ask the seller to effect the insurance.

9. LIEN

The Buyer shall be entitled to a general lien on the goods in his possession under this contract for any monies for the time being due to the buyer from the seller.

10. DISPUTES

- (i) In the event of any contradictions between the above conditions and the general conditions of the seller the buyer's condition will prevail.
- (ii) This contract shall be deemed to have been made at Coimbatore and all suits and proceedings relating to this contract shall be instituted in any court of competent jurisdiction in Coimbatore.

11. DOCUMENTATION REQUIREMENTS

- (i) Sub contractor's delivery challan should have the following information's
 - a. Name and address of the company
 - b. code No. allotted by LLS
 - c. Purchase order No. and date
 - d. Drawing No./Store No.
 - e. Description
 - f. Quantity
 - g. LLS Job works Excise Challan (Rule4 (5)(a) and date (in case of rework / conversion)

12. INFORMATION FOR SHELF LIFE ITEMS

- a. Materials Should be delivered at our factory atleast 3 months before the expiry date otherwise the materials will be rejected.
- b. Strong instructions (if any)
- c. Each and every supply / Batch should accompany the test certificate, if required.
- d. Batch Number, Manufacturing date and Expiry date wherever necessary should be available on the Packing Slip / Delivery challan.

13. SUB CONTRACTORS PACKING SLIP SHOULD CONTAIN THE FOLLOWING

- a. Name of the company.
 - b. Drawing No./store no.
 - c. Description
 - d. Quantity
 - e. Batch Number, Manufacturing date and expiry date wherever necessary should be available on the Packing Slip/Delivery Challan
- Provide separate Delivery Challan for each order placed for customer return items sent by our customer service dept. their reference No. is to be evidence and enclosed with the tag its sent any.
- All samples are to be accompanied with 'First' sample inspection report
- All consignments are to be supplied in foolproof packing to avoid damage and pilferage during transit.