



# Purchase Order



Order Date 16.07.2024

Purchase Order No. PO/DPIL/4375416258/2024

Ship To

Ship To

Company

Version No. 0

Supplier No. 40011228

Address Company  
CLARITUS MANAGEMENT CONSULTING  
A 27C 2ND FLOOR SECTOR 16 NOIDA  
201301 NOIDA  
INDIA

JFL CORPORATE OFFICE SKYMARK  
JUBILANT FOODWORKS LIMITED  
Floor No 15, 16 and 17, Tower E, Skymark o  
Sector 98, District Gautam Buddha Nagar  
201301 NOIDA  
INDIA

GST No 09AABCD1821C2Z8

Contact Person

GST No 09AACCC3838K1ZF

Contact Number

Sr. No.	Delivery plant	Item Code	HSN ID	Description	GSTIN No	UOM	Quantity	Rate	Curr	Basic Value	CGST Rate	CGST Amount	SGST/UT Rate	SGST/UT Amount	IGST Rate	IGST Amount	Cess	Total Amount	Delivery Date
10	JFL CORPORATE OFFICE SKYMARK-H			Power BI Premium P1 license and 14 Power	09AABCD1821C2Z8	AU	1	39,06,375	INR	39,06,375.00	9.000	3,51,573.75	9.000	3,51,573.75	0.00	0	0	46,09,522.5	15.07.2024

Total Amount	39,06,375.00
CGST	3,51,573.75
SGST/UT	3,51,573.75
IGST	0
Cess	0
Freight	0
Grand Total	46,09,522.5

Amount in words : Forty Six Lakh Nine Thousand Five Hundred Twenty Two Rupees Fifty Paise

### Terms & Conditions:

**Validity:** This Purchase Order shall be valid for 45 Days from the date of issue of PO or unless terminated in accordance with terms of this purchase order.

**Ordering and Supply Procedure:** The lead time for delivery for the products shall be as per this PO, from the date of receipt of order received from JFL. JFL shall reject any product not meeting the specifications which shall be replaced by supplier on immediate basis. In case of short supply or non-replacement of rejected quantities or non-supply of products as per the time limit prescribed, JFL may procure the products from some other source, in which case JFL shall have the right to recover all losses, costs, charges and expenses suffered or incurred by JFL. JFL may adjust the above said differential price/cost from any payment due to supplier.

**Delivery Terms:** Each delivery must be accompanied with (a) A copy of the PO, (b) GST compliant original Tax invoice on the basis of PO mentioning GSTIN of both Supplier & Buyer on it (c) all the necessary/applicable documents (like COA report/Vehicle Checklist/ Entry Form/E-Way bill/loading protocol etc.) along with vehicle. JFL shall not be under any obligation to accept any product supplied which is not as per the quality and specifications of JFL.

### Payment Terms: Payable immediately Due net

JFL shall make payment as per the agreed timelines mentioned in this PO. NO payment shall be made against the duplicate invoice. JFL shall make statutory deductions in accordance with applicable laws at the time of making the payment to the supplier. The supplier shall be responsible to apply appropriate taxes and raise the invoice, failing which JFL shall not be liable to pay for any overdue tax amount. Except for the prevailing statutory taxes, JFL shall not be liable to pay for any tax, duties, cess, levies, cost, expenses and charges.

**Legal Compliances:** The product must meet all legal and statutory requirements as may be in force from time to time.

**Quality Assurance/Audit:** JFL shall have the right to inspect the quality as per specifications at all stages in the manufacture and supply of the products. The decision with respect to any checks/balances and corrective action suggested by JFL shall be final and binding and the supplier shall ensure that necessary corrective action is immediately taken, at the sole cost and expense of the supplier. Following delivery, JFL may inspect the Goods and/or Services as per specification and give notice in writing/mail to the supplier of any unsatisfactory or defective Goods or Services. Any non-complying Goods may be returned by JFL to the supplier at Supplier's expense.

**Indemnity:** Supplier shall indemnify and keep JFL fully indemnified, from and against all claims, losses, damages that may be incurred by JFL arising out of the breach of applicable laws by the supplier, non-performance of T & C agreed herein, any misrepresentation, lapse, lack of documents or failure on the part of supplier with respect to filing forms, documents, returns or computing assessments, other applicable taxes or/and any defect in its products.

**Confidentiality:** Supplier shall be responsible to keep all oral & written confidential information and trade secret of JFL fully confidential and shall not disclose it to any third party, without prior written consent of JFL.

**Termination:** JFL reserves the right to cancel or terminate this PO by giving the supplier a notice period of 30 days without assigning any reasons.

**Disputes Resolution & Jurisdiction:** Any dispute or claim ("Dispute") arising out of or in connection with this PO shall be initially resolved by amicable negotiations, failing which it shall be referred to a sole arbitrator appointed by JFL. The arbitration proceedings shall be conducted as per applicable arbitration laws in India. The seat and venue of arbitration shall be New Delhi and conducted in the English language. The courts at New Delhi alone shall have exclusive jurisdiction to try all proceedings in connection with this PO.

### Other Terms & Conditions:

- Supplier must Supply from the location mentioned on the PO & in case there is any change in Supplying location then must intimate JFL to amend the PO for changing the supplying location.
- Supplier shall always be governed by the terms and conditions as set out in the principal Agreement and such related supplementary agreements/ addendums (agreements/s) if any, entered into between Supplier and JFL.

Note: As a part of our growth initiative, we are expanding our operations with you and expect utmost integrity and transparency in all the dealings. Our expectations with regards to compliance with laws, ethical business practices and fair treatment of people and environment are mentioned in our "Supplier Code of Conduct" kindly visit the website [www.jubilantfoodworks.com/Uploads/Files/128akmfile-JFL-Supplier-Code-of-Conduct-1st-Jan-2018.pdf](https://www.jubilantfoodworks.com/Uploads/Files/128akmfile-JFL-Supplier-Code-of-Conduct-1st-Jan-2018.pdf). Supplying goods or services in violation of the said Supplier Code of Conduct shall be treated as a primary violation and shall be reported to the Ombudsperson, Company at [ombudsperson@jubl.com](mailto:ombudsperson@jubl.com) or by post to Post Box No. 4374, Ombudsperson - Jubilant Group, New Delhi and follow the terms and condition mentioned in the said Supplier Code Where the Supplier receives any requests in conflict with this Code of Conduct, or otherwise becomes aware of any suspected, violation of this Supplier Code of Conduct, the Supplier needs to report the same to the Ombudsperson, Company at [ombudsperson@jubl.com](mailto:ombudsperson@jubl.com) or by post to Post Box No. 4374, Ombudsperson - Jubilant Group, New Delhi

9th Best Employer in India; Amongst top 25 Best Employers in Asia-Hwitt's Employer Survey 2009

Registered office  
Plot No. 1A, Sector-16A,  
Noida, Gautam Buddha Nagar  
Uttar Pradesh 201031  
PAN – AABCD1821C

Corporate Office  
Floor 15th, 16th & 17th, Skymark One Tower E  
Plot H 10/A, Sector 98  
NOIDA, District Gautam Budh Nagar  
Uttar Pradesh, India 201301

"THIS IS A COMPUTER-GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE. THIS DOCUMENT SHALL NOT BE INVALIDATED SOLELY ON THE GROUND THAT IT IS NOT SIGNED."

"Supplier Code of Conduct - Supplier agrees and consent to the JFL's vendor code of conduct policy. Detailed policy is available on JFL website or can be accessed by clicking on the link below"  
<https://www.jubilantfoodworks.com/Uploads/Files/128akmfile-JFL-Supplier-Code-of-Conduct-1st-Jan-2018.pdf>



# Purchase Order



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Version No.	0		JUBILANT FOODWORKS LIMITED
Supplier No.	40011228		Floor No 15, 16 and 17, Tower E, Skymark o
Address	Company CLARITUS MANAGEMENT CONSULTING A 27C 2ND FLOOR SECTOR 16 NOIDA 201301 NOIDA INDIA		Sector 98, District Gautam Buddha Nagar
			201301 NOIDA INDIA
GST No	09AACCC3838K1ZF		GST No 09AABCD1821C2Z8
			Contact Person
			Contact Number

and keep JFL harmless for all resulting losses and you shall reimburse the same to JFL, including but not limited to tax credits, losses, interests or penalties if any.

**Sub-Contracting:** The supplier cannot sub contract against this PO, in whole or in part, without the prior written consent of JFL and any such consent shall not be deemed to relieve the supplier of any of its obligations and liability to JFL pursuant to this PO.

For Jubilant FoodWorks(Limited)  
Authorized Signatory

Jammula Phaneendar

You are requested to acknowledge the receipt and acceptance of this P.O by signing & returning the duplicate copy to us within seven days.  
Original Bills to be submitted immediately on completion of job or service with all appropriate supporting documents (as applicable)

Note: As a partner to our growth, we value our relation with you and expect utmost integrity and transparency in all the dealings. Our expectations with regards to compliance with laws, ethical business practices and fair treatment of people and surroundings are mentioned in our "Supplier Code of Conduct" kindly visit the weblink: [www.jubilantfoodworks.com/Uploads/Files/128akm-supplier-code-of-conduct-1st-sep22.pdf](http://www.jubilantfoodworks.com/Uploads/Files/128akm-supplier-code-of-conduct-1st-sep22.pdf). Supplying goods or services against this Purchase Order shall be deemed as your acknowledgement of having received and read the Supplier Code of Conduct of Jubilant 2022 and your acceptance to abide by and follow the terms and condition mentioned in the said Supplier Code Where the Supplier receives any requests in conflict with this Code of Conduct, or otherwise becomes aware of any suspected, violation of this Supplier Code of Conduct, the Supplier needs to report the same to the Ombudsperson, Company at [ombudsperson@jubl.com](mailto:ombudsperson@jubl.com) or by post to Post Box No. 4374, Ombudsperson - Jubilant Group, New Delhi

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