



ANGARA

Ecommerce Private Limited

F-31, Near K.S.Ford Service Centre
Malviya Nagar Industrial Area
Apex Circle, Jaipur - 302017

Telephone : 7300098298
Email: accounts@angara.com
Web : www.angara.com

GSTIN : 08AAGCA1272M1ZJ

Supplier Details

M/S Claritus Management Consulting Pvt. Ltd.
Address A-27C, A - Block, Sector - 16, Noida, Uttar Pradesh - 201301
Contact [9466327445](tel:9466327445) | parakh.tomar@claritusconsulting.com
GSTIN 09AACCC3838K1ZF
Bank Detail Kotak Mahindra Bank Ltd,KG Marg, New Delhi
A/c No & IFSC 1911216993 | KKBK0000172

Purchase Order

PO No. ANG/2024-25/July/80
PO 30/07/2024
Rev.
Rev.

Delivery Address :

Angara Ecommerce Private Limited
F-31, Near K.S.Ford Service Centre, Malviya Nagar Industrial Area
Apex Circle, Jaipur - 302017

Sr. No.	Item Description	UoM	Qty.	Unit Price	Taxable Value	CGST / SGST		IGST		Total Price
						%	Amount	%	Amount	
1	Microsoft 365 Business Basic		250	1,250	3,12,500	-	-	18.00	56,250	3,68,750
2	Microsoft 365 Business Standard		2	7,000	14,000			18.00	2,520	16,520
			252 Pcs		3,26,500		-		58,770	3,85,270

Rupees in words :

Three Lacs Eighty Five Thousand Two hundred Seventy Only.

Taxable Value 3,26,500
Total Tax 58,770
Total Amount After Tax 3,85,270

PO Terms & Conditions:

- 1 Payment: 100% against Tax Invoice & delivery of licenses
- 2 Delivery will be within 1-2 week from the date of Confirm order and Advance.
- 3 Subject to Jaipur Jurisdiction
- 4 General terms & conditions attached with the purchase order

For Angara Ecommerce Pvt. Ltd.

Please mention below details on invoice :

- 1 Our PO, HSN, SAC Code, etc.
- 2 GST No. & PAN No.

Authorized Signature

This is electronically approved document and does not require any signature

PURCHASE TERMS AND CONDITIONS

1. ACKNOWLEDGEMENT

Acknowledgment of acceptance of the Purchase Order must be sent to ANGARA within 3 days from the date of receipt of the Order along with the delivery schedule. If no objection is received within the above said period, then it shall be deemed that the Order has been accepted by the supplier in full along with the terms and conditions mentioned in the Purchase Order.

2. CORRESPONDENCE

All correspondence about this Purchase order which are to be addressed to ANGARA shall have purchase order number as reference.

3. DURATION OF AGREEMENT

The agreement / purchase order shall be valid until the end of defect liability period of supplied goods / services. The defect liability period shall be provided in the special Terms & conditions.

However, if no period is prescribed in the special terms and conditions, then the defect liability period mentioned herein after shall be applicable.

4. SUB-LETTING OF THE CONTRACT

No part of the contract nor any share or interest therein shall, in any manner or degree, be transferred, assigned, or sub-let by the Seller directly or indirectly to any person, firm or corporation whatsoever without the consent of ANGARA in writing.

5. PRICE(S)

The Price mentioned in the Purchase Order will remain firm and fixed till complete execution of the Order unless otherwise specified elsewhere in the Order. However statutory variations, if any in taxes, duties, and levies during contractual delivery period only, may be considered against documentary evidence, but with written approval from ANGARA authorized person.

Any packing and forwarding charges, Excise Duty, GST, Entry Tax and or any other taxes, duties or levies that have not been specified in the Order shall not be paid to supplier.

6. VARIATION / AMENDMENT OF ORDERS

No variation of this order is permitted unless authorized in writing by ANGARA.

7. ALTERNATIVE ARRANGEMENTS

If the Seller fails to fulfil the terms and conditions of the order, ANGARA shall have the right to procure the materials / services from any other party for execution / completion of the contract and recover from Seller all charges / expenses / losses / damages suffered by ANGARA, at the risk and cost of the seller after giving 15 days' notice to the seller. This will be without prejudice to the rights of ANGARA for any other action including termination.

8. TERMINATION

ANGARA shall have the right to terminate the contract by giving 30 days' notice without assigning any reasons thereof. However, ANGARA will have right to terminate the contract with immediate effect by giving written notice to the Seller in the event of:

- Breach of any material obligation under this Agreement and the supplier fails to remedy such breach within 15 (fifteen) days of written notice to do so.
- Comes into insolvency, bankruptcy, or liquidation.
- Is amalgamated with or controlled by another party.
- In the event of any direction or restriction imposed by the Govt. of India which may affect the Contract.

9. PAYMENT TERMS

Payment shall be made as per mutually agreed payment terms mentioned in PO terms, subject to the terms and conditions contained in the PO. All efforts will be made to make payment on time. However, in case of delay, the interest will not be payable.

The Supplier shall be bound to furnish the proof of deposit of GST, ED, Sales Tax, Entry Tax etc., As, and when required by ANGARA.

10. QUALITY

All goods or services supplied must confirm to specifications quoted on the order and/or be strictly in accordance with approved samples or drawings. Where there is no specification, Sample or drawing, goods and work are to be of best of their kind and guarantee should be given. The moreover domestic goods should comply relevant Indian Standards (BIS).

11. INSPECTION & DEFECTS

All goods and services are subject to our inspection either at your works or after delivery as may be agreed. Any damaged or defected goods are to be replace by supplier.

REMOVAL OF REJECTED GOODS The suppliers are expected to lift their rejected goods within 10 days of intimation at its own cost and consequences. Post this; ANGARA will not be responsible for keeping the material in safe custody. However, at ANGARA option Rejected goods shall be dispatched to the supplier on freight to pay basis.

12. WARRANTY/GUARANTEE

All goods/materials/services shall be supplied strictly in accordance with the specifications, and conditions stated on the order. In case of latent defect, the warranty shall be as per the Special PO terms & Conditions.

The goods supplied and services performed shall be subject to replacement in case any defect is pointed out by ANGARA, irrespective of the nature of the defect within the Defect liability Period/Guarantee period as may be applicable. The Supplier shall not be entitled to raise or plead any excuse or raise any objection to such replacement, even if any dispute subsists between the parties. The supplier shall also be liable to bear the replacement costs as may be incurred.

If any kind of objection/Defect/ or any issue of whatsoever nature is pointed out or raised by ANGARA in the supplied goods/services or even at the time of Inspection, if any, then the supplier shall immediately be liable to replace the good/item within 30 days of the same being informed to the Supplier, failing which ANGARA shall be entitled to cancel the work order and withhold the outstanding payments, if any. If no payment is outstanding or no valid PBG is available. then the Supplier undertakes to deposit the Value of the defective item/services along with additional costs if any, is incurred by ANGARA in procuring the said item from any other supplier at its discretion.

In case ANGARA is made to replace the defective supplied material/services then ANGARA shall be entitled to recover the cost of the same including the replacement cost, from the supplier to which supplier shall have no objection whatsoever.

Till the end of defect liability period, all the payment made under this agreement/ purchase order shall be treated as "on account payment

13. SHIPPING AND PACKING

The goods shall be packaged and shipped by Supplier in accordance with good commercial practice or as agreed to by the Parties, to ensure that no damage will result from weather, transportation, or handling. Title and Risk of loss or damage to the goods shall be on Supplier until the goods and or services have been delivered to and accepted by Buyer.

14. DOCUMENT SUBMISSION

One set of dispatch document to designated Materials / services executive and one set to the consignee specified in the purchase order

15. GST

Supplier must meet all the statutory requirements required under GST regime. In case of any incorrect / incomplete / delay in compliance that results to loss or delay in input credit to ANGARA, the supplier shall be immediately liable to compensate all the direct / indirect amount including All applicable taxes, Duties, interest, penalty, and associated litigation cost to ANGARA.

- ANGARA is liable to pay GST amount to vendor after invoice is uploaded by vendor in its GSTR -1 and credit of GST is available (reflected in GSTR-2A) to ANGARA.
- Supplier shall check and reconfirm HSN / SAC of each line item, specified in ANGARA Purchase Order, and reflect the same in the invoice raised. In Case of any discrepancy / Clarification required, the same shall be communicated to ANGARA & the clarification shall be taken. Supplier shall also mention his allocated GST No. in each invoice correctly. Supplier shall be liable for any loss due to mismatch in such entries

16. WAYBILL FORM/Road Permits

Supplier to ensure that the respective waybill (if) required for sending the material in different states is filled in and handed over to the transporter to accompany other dispatch documents like invoice & packing list by the supplier. Any liability arising out of improper filling / overwriting of requisite waybill shall be sole responsibility of the respective supplier. Notwithstanding the payment terms / delivery terms with the supplier, the supplier will be responsible for safe transportation of the material till destination. In case any penalty is imposed due to inappropriate road permits, same will be in supplier's account.

17. FREIGHT & INSURANCE

Freight will be paid as decided or actual depending on the agreement. Freight charges claimed as actual should be supported by original money receipts from transporter.

Whenever specified in the PO, the supplier will insure at his cost. In all circumstances seller shall continue to be responsible till safe delivery of goods at buyer's premises.

18. PROOF OF DISPATCH (POD)

Supplier should ensure that delivery of goods either through transporter or in person should be acknowledge by the authorized person of ANGARA.

19. SPECIFICATION

The technical specification or any other specification required and finalised by ANGARA should be strictly followed in supply of the goods.

20. JURISDICTION

All questions, disputes or difference arising under, out of or in connection with contract, shall be subject to the exclusive jurisdiction of the Jaipur court.

The Arbitration will be held at Jaipur (Rajasthan).