

Mumbai Airport Lounge Services Pvt Ltd.

PURCHASE ORDER						
PO No	MALS/MUMBAI/21-22/CP76		Order Date :	28/Sep/21		
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI No:	MALS/006/21-22		
			Quotation / PI Date :	Mail		
			Department:	Operations		
To:	ABC Comnet (P) Ltd. Corp Office : 108, 1st Floor, Onkar Hiranandani Ind Est, Behind Huma Cinema, Nr.Kanjurmarg Railway Station,Kanjurmarg (W), Mumbai-400078,		Billing & Delivery:	Mumbai Airport Lounge Services Pvt Ltd. Terminal T-2 , Mazzaming,C.S.I.P,Sahar International Airport, Andheri -East ,Mumbai -4000 99		
Tel :	022 25775042 / 43 / 44		Tel:			
Fax :			Fax:			
Contact Person :	Mr. Rakesh Pandey		Contact Person:	Mr. Y K Benjamin		
Mobile :	9820171373		Mobile:	7045695047		
Email:	<a href="mailto:info@contactabc.com">info@contactabc.com</a>		E Mail:			
GST No:	27AAFCA6884N1ZY		GST No:	27AAICM8694D1ZO		
Pan No:	AAFCA6884N		Pan No:	AAICM8694D		
We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr no	Item discription	Specification	UOM	Qty	Rate	Amount
1	HP Printer -HP Ink Tank 319(Colour Printer)	Colour Printer	Nos	1	₹ 10,000.00	₹ 10,000.00
					Basic Amount	₹ 10,000.00
<b>TERMS &amp; CONDITIONS</b>					Discount in % or Amount	
Payment Terms:	100% Advance with GST alonge wit PO				Subtotal after discount	₹ 10,000.00
					Packaging, Freight, Loading & Unlaoding at site	
					IGST/CGST/SGST @12 %	₹ 0.00
					IGST/CGST/SGST @18 %	₹ 1,800.00
					<b>GRAND TOTAL</b>	<b>₹ 11,800.00</b>
Amount in words:	Rupees Elleven Thousand Eight Handred only					
<b>SPECIFIC TERMS &amp; CONDITIONS</b>						
Delivery:	As per agreed with MALS					
Warranty:						
For Mumbai Airport Lounge Services Pvt Ltd						
Prepared By - Purchase Executive				Authorised By		

## **GENERAL TERMS & CONDITIONS**

### **Definitions**

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

### **Price**

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

### **Delivery**

### **Documents**

The challan / Invoice should provide full particulars of all articles with purchase order no. Obtain receiver's signature and rubber stamp and attach copy of same with bill/invoices

### **Warranty**

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly caused by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

### **License &**

### **Permit**

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

### **Confidentiality**

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

### **Insurance**

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

### **Safety**

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

### **Waiver**

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

### **Force**

### **Majeure**

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed, interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

### **Liability &**

### **Indemnity**

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

### **Payment**

Payment will be effected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

### **Change**

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

### **Acceptance**

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

### **Termination**

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.