

ORIGINAL

MORE RETAIL PRIVATE LIMITED
(Formerly known as More Retail Limited)



PURCHASE ORDER

Vendor No. : 3005764
Vendor Name : Market Excel Data Matrix Pvt. Ltd.
Address : 16 LGF Sant Nagar East
Of Kailash

New Delhi, Delhi-110065

Contact Person :
Phone No. : ()

Mail id :

Vendor GSTIN : 07AAECM5086D1ZI

Vendor PAN : AAECM5086D

Bill to : MUMBAI , MRPL
More Retail Private Limited
Near Mittal Industrial Estate, Andheri (East), Mumbai
Mumbai,,400059,India

P.O. No. : 111026128

Date : 20-JAN-23

Buyer : Ravi Bahl

Phone No. :

Fax No. :

Mail id : ravi.bahl@moreretail.in

Req.No. :

Quotation Ref. : Report for 14 IDIs in Phase 2 - Report Development,
H&C Extension study (Hyderabad and Chennai) - Report
Development, Bangalore Extension Study - Report
Development, Lapser Study - Report development
MRPL GSTIN : 27AAACP2678Q2ZP

MRPL PAN : AAACP2678Q

CIN : U65990MH1988PTC048117

Ship to : MUMBAI , MRPL
More Retail Private Limited
Near Mittal Industrial Estate, Andheri (East), Mumbai
Mumbai,,400059,India

Contact Person :

Phone No. :

Rev.No.: 0

Please supply the following materials subject to the terms & conditions given in the annexures. Kindly acknowledge and send us the order acceptance before delivery of the materials.

Sr.No.	Item code	Item Description	HSN/SAC	Currency	UOM	Delivery Date	Quantity	Rate	Value	Tax Amt	Tax%
1	400000182	Information Technology (IT) Consulting And Support Services	998371	INR	Each		1	120000	120000	21600	18
2	400000182	Information Technology (IT) Consulting And Support Services	998371	INR	Each		1	320000	320000	57600	18
3	400000182	Information Technology (IT) Consulting And Support Services	998371	INR	Each		1	160000	160000	28800	18
4	400000182	Information Technology (IT) Consulting And Support Services	998371	INR	Each		1	107000	107000	19260	18

Total Order value : 834260.00
SGST Value : 0.00
CGST Value : 0.00
IGST Value : 127260.00

Other Instructions

Payment Terms : 30 Days
Inco Terms :
Mode of dispatch :
Insurance :
Warranty :
Liquidated Damage :
Retention :
Supplier Note :

General Instructions

1. Please furnish dispatch particulars thru fax or email immediately after dispatch of materials
2. Please quote the order no. and item code on all invoices/delivery challans.
3. Invoice/delivery challan, packing slip, test certificate, inspection report (Where ever applicable) should accompany material when dispatched.
4. Excise duty charged in the invoice will not be paid unless the consignment is accompanied by duplicate for transporter copy for claiming Cenvat.

Standard Terms & Conditions

Prepared By: 1. Price Escalation : The rates quoted shall remain and be deemed to be free from escalation of any kind. We shall not accept for any reason, whatsoever, price escalation or any other claim.	For More Retail Pvt. Ltd. 2. Drawings/Designs/Tools : The designs, drawings, specifications, samples etc. if supplied with this order shall remain the property of the Buyer and shall be used exclusively for the goods to be supplied against this order, and shall be returned to the Buyer when the order is completed. The same shall be used in strict confidence and shall not be divulged to any other party.	Seller's Acceptance Signature _____ Date _____
<p>3. Quality / Specification : The material must be as per the detailed specifications listed out in your offer / our PO, and shall exactly as per the specification as agreed during our discussion. Any change in specification shall be effected only after obtaining written approval from us. Any technical variation from the agreed parameters during negotiation shall lead to disqualification and and penalty upto cost of opportunity lost.</p> <p>4. Inspection / Testing : Seller will submit to the MRPL the quality assurance plan for approval. MRPL shall depute inspection engineer of MRPL or any agencies appointed by MRL for periodic / final inspection. Proper inspection as per standards shall be conducted prior to dispatch. We at our option shall arrange for the inspections of the equipments under the contract during manufacture and before dispatch at your works by our representative or us.</p> <p>5. Packing : Materials should be packed suitably to avoid damage in transit. Any breakage, damage, and/or pilferage arising from faulty packaging shall be the responsibility of the Seller.</p> <p>6. Interpretation : In the event of any conflict between these Buyers conditions of Purchase and the Sellers conditions of Sale, if any, the former shall prevail</p> <p>7. TDS : Shall be deducted, if applicable.</p> <p>8. Settlement of disputes : Any cause of action arising out of this contract shall be deemed to arise in Mumbai . All disputes arising out of this contract shall be decided by a Competent Court at Mumbai</p> <p>9. Operation Manuals : Detailed Operation Manuals must be submitted alongwith Invoice if applicable.</p> <p>10. Delivery at Site : Store wise Packing should be carried out for proper despatch of materials. Store wise quantites & Address shall be forwarded before dispatch.</p> <p>11. Submission Of Bills : Original Invoice along with delivery challan should be submitted along with the materials.</p> <p>12. Unloading : Unloading will be in your Scope.</p>		