

Purchase/Service Order

SONY

SONY INDIA PVT. LTD.
A-18 Mohan Co-operative Industrial Estate
Mathura Road
New Delhi 110044
INDIA
Tel: 011-6600 6600
Web:www.sony.co.in



CIN : U74899DL1994PTC06278
PAN : AABCS1571Q
GSTIN : 07AABCS1571Q1ZY

HO/Branch Address :**Bill To Address:**

SONY INDIA PVT LTD
A-18, Mohan Cooperative Industrial Estate,
New Delhi - 110044.
GSTIN : 07AABCS1571Q1ZY
Place of Supply : 07-DELHI Head office

HO/Branch Address :**Ship To Address:**

Sony India Pvt. Ltd. A-18, Mohan Co-operative
Industrial Estate | Mathura Road
New Delhi 110044
INDIA

PO/SO Number Details :

PO/SO Number 4200051449
PO/SO Date 21.11.2022
Contact Person
Amendment Date 21.11.2022
Initial Approval date 21.11.2022

Vendor Details :

Your vendor code with us: 6200027699
Market Xcel Data Matrix Pvt Lt
16LGF,Sant Nagar,East of Kailash,
DELHI New Delhi 110065
Tel: 011-42343533
Your Reference: manas@market-xcel.com
Vendor PAN: AAECM5086D
GSTIN : 07AAECM5086D1ZI

Delivery Date 30.11.2022
Terms Of Payment DD Net 030 Days

Refer Terms & Condition Mentioned Below Which Form Part Of This PO/SO.

Currency in INR

Item	Material Code /Description	HSN/SAC	Quantity	UOM/UQC	Price per unit	Amount
10	HO-Bravia-Post Campaign Survey - TV	998371				1,600,000.00
Integrated tax						0.00
Central Tax @ 9 %						144,000.00
State Tax/ UT Tax @ 9 %						144,000.00
TCS Tax						0.00
Comp. Cess						0.00

Created By : Ankit Rawat

Approved By : S4PWUSER

Approved Date : 21.11.2022

Purchase/Service Order

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Total Value		1,600,000.00
Total Integrated Tax		0.00
Total Central Tax		144,000.00
Total State Tax/ UT Tax & Comp. Cess		144,000.00
Total TCS tax		0.00
Grand Total		1,888,000.00

Amount in Words : RUPEES EIGHTEEN LAKH EIGHTY-EIGHT THOUSAND ONLY

Created By : Ankit Rawat

Approved By : S4PWUSER

Approved Date : 21.11.2022

Purchase/Service Order

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Terms & Condition :

1. All purchases/services made/requisitioned by Sony India Private Limited ("Sony") from the "Vendor/Service Provider" shall be controlled by Purchase/Service Order/s ("PO/SO"), as applicable.
2. PO/SO shall be deemed to be accepted (a) if no express non-acceptance is communicated within 24 hours of placement of such PO/SO; (b) by commencement of work/assignment; (c) by shipment of any of the goods; (d) by providing services included in job detailed out in SO.
3. PO/SO number must appear invariably in all invoices and/or delivery orders.
4. Vendor shall comply with all extant laws, regulations etc. as may be applicable to Vendor and shall obtain/have obtained and keep valid and subsisting all the requisite license(s), approval(s) etc. under applicable laws from the appropriate authorities for performing its obligations under this PO/SO at its own cost. Vendor shall, at all times, remain responsible to fulfil the conditions of any such license(s), approval(s) etc. Any violation and/or non-compliance and its consequences shall be the sole responsibility of Vendor and Vendor shall keep Sony India Pvt Ltd fully harmless and indemnified. Vendor shall comply with all applicable laws relating to sourcing and environmentally safe disposal of materials, if applicable, under this PO/SO.
5. Sony reserves the right to inspect the goods so procured/purchased by it or examine & test the deliverables as the case may be. In the event the goods so procured/purchased or deliverables are not in accordance with specification or if the goods are not in merchantable condition/quality to the satisfaction of Sony, Sony may at its sole discretion reject the same and the Vendor/Service Provider shall have no objection to it.
6. The Vendor/Service Provider shall indemnify and hold harmless Sony for any loss, damage, etc. suffered by Sony as a result of defect in goods/services provided/rendered by the Vendor/Service Provider or subsequent to breach of any obligation or representation or warranty of the Vendor/Service Provider set out herein.
7. Consideration amount is inclusive of all applicable taxes and no increase/reduction in consideration amount and/or quantity(ies) shall be considered agreed between the parties unless a new/amended PO/SO is issued to the Vendor/Service Provider by Sony. In such an eventuality, Vendor/Service Provider shall ensure that it is issued with the new/amended PO/SO from Sony. New/amended PO/SO shall supersede the earlier PO/SO.
8. Invoice amount should be as per the PO/SO issued to the Vendor/Service Provider.
9. Any/All invoices shall be processed and if found in order be cleared by Sony within 45 (Forty Five) days from the date of receipt of such invoices, in original, along with any/all necessary supporting document/s.
10. Vendor's/Service Provider's failure to comply with requirements of the PO/SO will be sufficient reason for cancellation of the PO/SO by Sony in whole or part.
11. Vendor/Service Provider acknowledges and confirms that it has not and will not provide, promise or offer any illegitimate benefit to any person including any employee or officer of Sony in connection with or arising from the entry into or the performance of its obligations under this PO/SO, or in order to have business from Sony that is/are subject of this PO/SO. For avoidance of any doubt, illegitimate benefit means any benefit or advantage (whether cash or kind) which is not legitimately due to the recipient, and includes any bribe or kickback.
12. Sony follows anti-bribery policy, which prohibits the offering, giving, solicitation, or acceptance of any bribe, whether by way of cash, or other inducements of similar kind. Vendor/Service provider undertakes to adhere to a similar policy. If at any time, it is found that the Vendor/Service Provider is not adhering to the anti-bribery policy, Sony reserves the right to terminate the PO/SO and/or Agreement without any reference to the Vendor/Service provider. Without prejudice to the aforesaid, it is clarified that the Vendor/Service Provider shall indemnify, defend, and hold Sony harmless from all losses and/or damages incurred/ suffered by Sony on account of breach of this stipulation.
13. In the event of any/all inconsistency/conflicts in the terms and conditions of PO/SO and/or terms and conditions of the Agreement entered into by the parties and/or the general terms and conditions; the same shall be resolved by giving precedence in the following order: (a) Agreement; (b) General Terms and Conditions; (c) PO/SO.
14. For any escalation, please write to "sidvendorcompliance@ap.sony.com" (This e-mail should not be used for regular payment enquiry (ies)/escalation(s)).
15. Notwithstanding anything contained in the Contract or term of Purchase Order (whichever is applicable) : in the event of any non-compliance of any GST provisions on your account (such as but not limited to use of non-standard Invoice format, non-deposit of tax, non-reporting/erroneous/incomplete or wrong reporting of transaction etc) leading to additional tax demand from us, we shall be entitled to recover such amount from you -by way of set off from any of the subsequent invoices issued by you apart from right to recover through other legal processes. In addition, we shall also be entitled to recover commercial rate of interest and penalty, if levied and payable along costs and expenses for contesting notice(s) and proceeding(s) arising therefrom till conclusion thereof.