



DRAFT PURCHASE ORDER

Vendor No.	: 3005764	P.O. No.	: 131003801	Rev.No.:	0
Vendor Name	: Market Excel Data Matrix Pvt. Ltd.	Date	: 10-APR-23		
Address	: 16 LGF Sant Nagar East Of Kailash	Buyer	: Nilesh Kadane		
	New Delhi,Delhi-110065	Phone No.	:		
		Fax No.	:		
Contact Person	:	Mail id	: nilesh.kadane@moreretail.in		
Phone No.	: ()	Req.No.	: 132004229		
		Quotation Ref.	: April'23-NSO Sarjapur Bangalore-Catchment Survey-		
Mail id	:	MRPL GSTIN	: add 18%		
			27AAACP2678Q2ZP		
Vendor GSTIN	: 07AAECM5086D1ZI	MRPL PAN	: AAACP2678Q		
Vendor PAN	: AAECM5086D	CIN	: U65990MH1988PTC048117		
Bill to	: MRPL CORP HM More Retail Private Limited 5th & 6th Floor, Near Mittal Industrial Estate Mumbai,Maharashtra,400059,India	Ship to	: MRPL CORP HM More Retail Private Limited 5th & 6th Floor, Near Mittal Industrial Estate Mumbai,Maharashtra,400059,India		
		Contact Person	:		
		Phone No.	:		

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	400000544	Management Consulting And Management Services; Information Technology Services	998311	INR	Lumpsum	12-APR-23	1	129800	129800	23364	18

Total Order value :	153164.00
SGST Value :	0.00
CGST Value :	0.00
IGST Value :	23364.00

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/delevery 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

- 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.
- 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.
- 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.
- 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.
- 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.
- 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
- 7.**TDS** : Shall be deducted, if applicable.
- 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
- 9.**Operation Manuals** : Detailed Operation Manuals must be submitted alongwith Invoice if applicable.
- 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.
- 11.**Submission Of Bills** : Original Invoice along with delivery challan should be submitted along with the materials.
- 12.**Unloading** : Unloading will be in your Scope.

Prepared By:	For More Retail Pvt. Ltd.	Seller's Acceptance
Nilesh Kadane	Not to Sign	Not to Sign
	Authorized Signatory	Signature
		Date:

More Retail Private Limited, 5th floor, Skyline Icon, 86/92,Andheri Kurla Road, Near Mittal Industrial Estate,Andheri (East),Mumbai-400059