

PURCHASE ORDER

Invoice To : KisanKraft Limited - Nellore 818 3B1 to 818 3B18, Podalakur Sangam Road, Prabagiripatnam, SPSR Nellore, Podalakur-524345 India Ph : 92810 23841 Fax No. : GSTIN/UIN : 37AACCK6445J1Z9 State Name : Andhra Pradesh Code : 37 Email : accountsmanager.nlr@kisankraft.com		Purchase order no : PO/MAY24/0380	Dated : 15-May-2024
		Terms of Delivery :	Terms of Payment : WITHIN 15 DAYS AFTER DELIVERY & ACCEPTANCE BY KK QC
Supplier : SRIJI GOPALJI INDUSTRIES PRIVATE LIMITED- KOLKATA 14Th Floor, 789 Unit No 1402, Biowonder Anandapur Road, Anandapur, Kolkata, West Bengal E.K.T.,Kolkata-700107 West Bengal India GSTIN/UIN : 19ABGCS0504H1ZI	Ship From: SRIJI GOPALJI INDUSTRIES PRIVATE LIMITED-KOLKATA 14Th Floor, 789 Unit No 1402, Biowonder Anandapur Road, Anandapur, Kolkata, West Bengal E.K.T.,Kolkata-700107 West Bengal India GSTIN/UIN : 19ABGCS0504H1ZI	Supplier's Ref./Order No. : E-MAIL DT. 15-May-2024	Other Reference(s) :
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		Godown : NLR-F1STQC	RCM:No
		Posted purchases CY : INR 0.00 Posted payments CY : INR 0.00	Balance: INR 0.00 Dr Unadjusted Debit Balance : INR 0.00 Cr

SI No.	Reference No.	Description of Goods and Services	Expected Receipt Date	HSN/SAC	GST Rate	GST Credit	Quantity	Rate	UOM	Disc. %	Amount
1	INV-26894-IN	P:BEARING(6009)	14-06-2024	84821090	18.00 %	A	130.00		PCS	0.0000%	
2	INV-26897-IN	P:BEARING(6204)	14-06-2024	84821090	18.00 %	A	100.00		PCS	0.0000%	
3	INV-26898-IN	P:BEARING(6307)	14-06-2024	84821011	18.00 %	A	10.00		PCS	0.0000%	
4	INV-26899-IN	P:BEARING(6308)	14-06-2024	84821011	18.00 %	A	10.00		PCS	0.0000%	
5	INV-26901-IN	P:BEARING(6207)	14-06-2024	84821011	18.00 %	A	10.00		PCS	0.0000%	
6	INV-26902-IN	P:BEARING(6202)	14-06-2024	84821090	18.00 %	A	155.00		PCS	0.0000%	
7	INV-26903-IN	P:BEARING(6203)	14-06-2024	84821011	18.00 %	A	50.00		PCS	0.0000%	
8	INV-26904-IN	P:BEARING(6205)	14-06-2024	84821011	18.00 %	A	40.00		PCS	0.0000%	
9	INV-26905-IN	P:BEARING(6002)	14-06-2024	84821090	18.00 %	A	10.00		PCS	0.0000%	
10	INV-26906-IN	P:BEARING(6005)	14-06-2024	84821011	18.00 %	A	100.00		PCS	0.0000%	
11	INV-26908-IN	P:BEARING(6305)	14-06-2024	84821011	18.00 %	A	40.00		PCS	0.0000%	
12	INV-26909-IN	P:BEARING(6007)	14-06-2024	84821011	18.00 %	A	10.00		PCS	0.0000%	
		Sub Total									
		IGST									
		CGST									
		SGST									
		Additional Charges									

Registered Office : KisanKraft Limited, No.4, 1st Main, 7A Cross, Maruthi Layout, Dasarahalli, HAF Post, Hebbal, Bangalore-560024.
 CIN : | PAN : AACCK6445J

Prepared by:

Verified by:

for KisanKraft Limited

PRADEEP KUMAR T V
 EMP001908

Authorised Signatory

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		Gross Invoice Value								
		Less: TDS U/S 194Q- 0.10%								
		Net Amount Payable								
		Net Amount Payable In								

Remarks : Being order placed for purchase of bearings which is used for Inter-Cultivators Terms & Conditions: 1) Payment Terms: Within 15 days after delivery and acceptance by KKL QC 2) Freight:EX-Works 3) GST Payment: Applicable GST paid only on submission of the Original tax invoice and not on proforma invoices or scan/xerox copies. 4) GST Compliance:GST payment on hold if the Supplier fails to file GST return for any previous months. GST payment will be recovered if transaction is not reflected in GSTR2A with 24% p.a. interest. 5) Quantity Compliance: Supplier shall supply ordered quantity only. Short quantity supply will result in debit note, and the Supplier shall take back the excess quantity at their own cost within 7 days failing which the excess quantity is disposed at the description of KKL. 6) Debit Note Rights: KKL shall raise debit note for physical shortage, damaged goods, or rejection of material by KK QC Team. 7) Quality Assurance And Inspection: The Supplier shall adhere to the quality standards specified in the PO. The Supplier shall furnish testing reports/certificates as may be specified by KKL. The KKL reserves the right to inspect the products and may reject or request replacement of non-compliant or defective goods. the Supplier shall take back the rejected goods at their own cost within 7 days failing which the excess quantity is disposed at the description of KKL. 8) Invoice Guidelines: Tax invoices and materials supplied should correspond to individual purchase orders. Multiple purchase orders should not be clubbed in a single tax invoice. Item description and PO number in the tax invoice must match the purchase order. 9) Delivery Failure: If the Supplier fails to deliver goods as per the PO terms, KKL has the right to cancel the PO, claim a refund, and withhold or set-off any payment against losses incurred due to delivery failure. 10) Warranty And Returns: The Supplier warrants that the products are free from defects and confirm to the specifications. KKL may return or request replacement of defective products within 7 days of receipt. 11) Intellectual Property And Confidentiality: Any intellectual property rights related to the products shall remain with the respective owner. Both parties agree to keep confidential any proprietary information disclosed during the course of the business relationship. 12) Force Majeure: Neither party shall be liable for any delay or failure to perform its obligations due to circumstances beyond its control, including but not limited to acts of nature, war, terrorism, or government actions.

Dimension	Dimension Value	Dimension Value Name
EMPLOYEE	EMPO00520	SOWMYA RANI L
UNIT	NLR	Nellore

Supplier Bank Details

Beneficiary Name	Bank Account No.	IFSC CODE
SRIJI GOPALJI INDUSTRIES PRIVATE LIMITED	50200056754042	HDFC0000105

Registered Office : KisanKraft Limited, No.4, 1st Main, 7A Cross, Maruthi Layout, Dasarahalli, HAF Post, Hebbal, Bangalore-560024.
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Prepared by: PRADEEP KUMAR T V EMP001908	Verified by: Authorised Signatory	for KisanKraft Limited
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