



PURCHASE ORDER

Principal Place of Business/Bill To				Supply To						
RSB Transmissions (I) Ltd. (Forging Plant) Plot no. 1007, 1011 P.O. Uchapada Tel : 91674-2550590 Fax : 91674-2550590 Email : ranjan.jena@rsbglobal.com Website : www.rsbglobal.com GSTIN : 21AABCR3925R1Z5 PAN : AABCR3925R State Code & State : 21 ODISHA CIN : U34102PN1989PLC014807				RSB TRANSMISSIONS (I) LTD.(Cutlack) CUTTACK UNIT -1, NH-5,PLOT NO.1011,1007 MANIA,KOTSAHI,TANGI,CHOUDWAR 754022 Tel : 91674-2550590 Fax : 91674-2550590 Email : ranjan.jena@rsbglobal.com Website : www.rsbglobal.com GSTIN : 21AABCR3925R1Z5 PAN : AABCR3925R State Code & State : 21 ODISHA CIN : U34102PN1989PLC014807						
Supplier Details				PO Details						
Supplier Code : 40536453 Name : GramTarang Employability Trng Serv P Ltd Address : HIG5,BDA Duplex phase-I Pokhariput GTET,ALJITM,PO.R.Sitapur,Via.Uppalada , Paralakhemundi Tel : Email : sidharth.dash@gramtarang.org.in GSTIN : 21AABCC9406C1ZB PAN : AABCC9406C State Code & State : 21 ODISHA				Order Type/Order No : OH / 18000408 Order Date : 09/18/18 Revision No/ Date : 0 / 09/22/18 Quotation No/ Date : Our Reference No. : Original Order No. : Validity Date : 03/31/19						
No.	Item Code Description	Drawing No. Mod No:	HSN SAC	Quantity UOM	Rate Currency	GST Amount/Percentage			Request Date	Amount (Qty x Rate)
	M06050020 SHEARING BLADE 65X65 WITH MATERIAL		84559000	20.000 EA	7420.00 INR	IGST	CGST @ 9.0 %	SGST @ 9.0 %	09/18/18	148400.00
2	M06050021 SHEARING BLADE 75X75 WITH MATERIAL		84559000	10.000 EA	7420.00 INR		6678.00 @ 9.0 %	6678.00 @ 9.0 %	09/18/18	74200.00
									Total	222600.00
									CGST Input@9%	20034.00
									SGST Input@9%	20034.00
									Other	
									Suspense Account	
									Suspense Setoff Account	
									Grand Total :	262668.00
Grand Total (In Words) : Rupees Two Lakh Sixty Two Thousand Six Hundred Sixty Eight Only. Delivery Terms : AS PER LAST SUPPLY. Remarks : Payment Terms : 30 Days From Acceptance										

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TERMS & CONDITIONS**GENERAL**

1. Written acceptance of this PO or Commencement of supply/service against this PO shall constitute acceptance of this Purchase Order.
2. Delivery Challan/Invoice in duplicate should accompany all supplies made mentioning in there clearly supplier code, drawing no., part no., description of material PO no. specified in Purchase/subcontract & quantity supplied.
3. In the case of excisable goods transporter's copy should be send along with material otherwise bill/invoice will be held up. Failure to comply with this & consequent loss of mod vat credit on account of excise duty will be debited to your account where document are routed through bank send the transporter copy along with consent & enclose copy of invoice with document routed through bank. Attested/certified/Photostat copies of transporter's copy of invoice are not acceptable at all.
4. In case of subcontract item with our material failure to supply or return the material within 90 days under rule 4(5)(a) of central excise the excise duty payable in then will be debited to your account.
5. All drawings samples or technical data supplied to you by us shall be kept as secret & shall not be sold or disclosed & these shall be returned to as & when demanded. Failure to comply with this shall make you liable for breach of trust & other actions as may be deemed fit by us.
6. The items manufactured by you from the date furnished by us must not be sold or divulged by you to any other party than ourselves. If you manufacture excess quantity than our order you shall preserve the same for ultimate sale to us on our demand. Alternatively you destroy the goods so manufactured by you. By no account you will sell goods to any other party except with our written consent. The same condition applies to supplies rejected by us parts similar to parts manufactured for us; should not be manufactured by you.
7. No upward revision of price will be permitted during the period of contract unless agreed by us.
8. Terms & condition stated in our purchase/subcontract will be final until the supplier has our written consent to his terms & conditions if any stated in his order acceptance letter.
9. Any letter sent by prepaid registered post to the address given in this order shall be deemed to have been received by party within 3 days of dispatch thereof, irrespective of fact whether the said letter is or is not in fact received by party so addressed.
10. The company reserves the right to cancel & terminate the contract. If prevented by any intervention or control by government authorities or any other cause beyond the control of the company where by company is unable to make use the materials ordered by stoppage suspension of production or otherwise.
11. Local civil court shall have the jurisdiction to try any dispute concerning all our purchase/subcontract.
12. The material should be properly packed to avoid any kind of damage or formation of rust during transportation or storage.
13. Strict adherence to terms of delivery is absolutely essential. The company reserves the right to treat the order as cancelled in the event of your non-compliance of delivery schedule agreed & material will be brought from open market at your risk & cost. Time of delivery shall be essence of contract.
14. Demurrage, penalties etc. shall be levied on account of delay in delivery, dispatch or railway/lorry receipts, advance of invoice & challans or any other shipping documents or for any other reason for which the company is not responsible will be to the supplier's account & recoverable from him.
15. The material must be dispatched by the mode or transport & to the destination mentioned in this order. In case partial suppliers our prior approval must be obtained.
16. If transport arrangement is made by RSB for collection & dispatch of components it will be totally the supplier's risk RSB is not responsible for any shortages damages in such Arrangement supplier should send their representative with each consignment for collection & delivery to ensure safe transit of material.
17. Supplier shall give advance information to buyer in writing for all specification change design changes as well as major changes in processing location of manufacturing applying to goods covered by this Purchase order.
18. All vehicles used for transportation of material should comply to the central motor & vehicle rules act as applicable from time to time. The transporter is required to carry PUC vehicle fitness certificate of transportation vehicle during delivery.
19. Supplier should inform dispatch details immediately after dispatch.
20. Material supplied by seller shall satisfy current Govt. & environmental (ISO 14001-2004) & safety (OHSAS-18001-2007) constraints on restricted toxic & hazardous materials.
21. Supplier shall ensure coverage of transit insurance for material.
22. Supplier shall protect the third party trade secret or proprietary information for material or copy rights supplied by RSB. Failure to do so will result in PO being cancelled with immediate effect.

PAYMENT

1. Payment will be made as stipulated in this order. If the payment is agreed to be made against document through Bank. All bank charges involved shall be borne by the Supplier. Failure by the Supplier to advice his banker to recover all bank charges from supplier. Will result is non-retirement of documents at his own risk and cost.
2. All payments will be done as per applicable RSB policies.
3. No charges for cartage, packing etc., will admissible unless the same is specifically included in our Purchase/ Sub Contract.

SUPPLIER'S QUALITY ASSURANCE

1. All the materials, Component supplied must critically meet RSB Quality standards required as per samples, drawings, specifications or any other related instructions. The supplier shall allow, RSB's employee and authorized representatives for the purpose of inspecting manufacturing and inspection facilities, inspection of raw materials, WIP, FG, machines tools, fixtures jigs or any other items in connection with the manufacture of components for the company.

SAMPLE APPROVAL

1. No supplies should be made prior to the approval of sample unless specifically asked by us. It shall be the responsibility of the Supplier to submit samples well in time to be able to adhere strictly to the delivery schedule.

REJECTIONS

1. The decisions of the company on rejection shall be final and binding on the Supplier and this time clause shall be deemed to constitute an agreement to the contrary under the Sale of Goods Act. The company shall be entitled to reject the materials at any stage, cancel the contract and buy its requirements in the open market against the supplies. There is no rejection allowed unless specifically mentioned in the P.O. clearly.
2. It will be the liability of the Supplier to remove the rejected material within 15 days from our premises at his cost. In case rejection is not taken back within 15 days RSB is not liable to return back the rejection & no compensation will be given. In case of any rework done the components supplied by the suppliers, rework charges, handling charges, disposal charges & any other related charges as applicable will be recovered from Supplier's bill.
3. Rejection must be replaced within the delivery schedule and will be invoiced separately and not as replacement. All charges inclusive of freight and handling on replacements shall be borne by the Supplier.

WARRANTY

1. All the material supplied, should be free from any manufacturing, process defects & should be as per the drawings, Specifications. Any failure at RSB's customer end due to any deviation on quality, supplier shall be responsible for all damages, claims, recovery directly or indirectly claimed to RSB by any agency. Supplier shall reimburse all such expenses to RSB immediately without any delay on any ground. It will be the responsibility of the supplier to provide free replacement of component & assemblies which fail in the field because of material or manufacturing defects during the Warranty period or during the product life cycle, any offered by the company to its customers.

IN THE CASE OF SUB CONTRACT

1. Material Account to be submitted every month with regards to the Receipts & Supply in the prescribed format.
2. The supplier is responsible for safe custody of Company's material including the RAW Material/ Semi Finished/Finished/Tooling.
3. Periodic Physical Verification will be carried out by company's representative. During which supplier should assist in such verification.
4. The supplier has to obtain in writing the quantum to be consumed for each item supplied to him.
5. Supplier is fully responsible for quantity lifted by him till the entire quantity is supplied by him as per specification.
6. The supplier should also return the resultant scrap generated during machining. The remaining material/semi finished/finished held by supplier shall be property of company & company reserves the right to seek for return of raw material in which event the supplier shall return the same forth with.
7. No process rejection is allowed unless specified in PO specifically. In case process rejection, rejected component should be returned back to RSB on a separate delivery challan. All such components should be marked with red paint & to be supplied in a separate batch to avoid mix up. Process rejection exceeding allowed rejection % full cost of raw material shall be recovered. Line rejection at RSB is not considered in the allowed process rejection (if any). Line rejection will be recovered at full cost & rejected components will not be returned back or no scrap benefit will be passed on to supplier.
8. Supplier should ensure coverage of insurance of RSB property on their premises at their own cost.

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For all queries related to this order contact
www.rsbglobal.com

CORPORATE OFFICE: Ulhale Nagar, Nagar Road, Wagholi, Pune, 412207, Tel : 91 20 30642100 Fax : 91 20 30642101