



TAICHUANG ENGINEERING INDIA PRIVATE LIMITED

Prt Purchase Order

Company TEL : +918029766634

Company Address : SR-F-1, 1st Floor, Pragati Plaza, Opposite to Biocon, Hebbagudi Village,

Attibele Hobli, Anekal Taluk, Bangalore, Karnataka -560099

Date Printed: 2024/1/24 PAN: AAGCT7052E GSTIN: 33AAGCT7052E1ZI From: Mandara M Page: 1/1

PO No.: I327-240124002 Material Purchase Order

Trade Term: CIF Price to the port of destination (cost, insurance, freight)

Vendor No: BD0005

Pav Term: 20% ADVANCE, 30% BEFORE DISPATCH, BALANCE AFTER DELIVERY IN 45 DAYS

Vendor: SEETU ORBIT CABLE (INDIA) PVT LTD

Pay Desc: 20% ADVANCE, 30% BEFORE DISPATCH, BALANCE AFTER DELIVERY IN 45 DAYS

GSTIN: 33ABES4338K1Z7

Tax: 18 % PAN: ABES4338K

Currency: INR

Rate: 1.000000

Project No.: IN23KBB002

Old Project No.: IN23KBB002-I-020-02

Tel: 9940166624

Prj Name: PTI-PLOT3 PLANT CONSTRUCTION PROJECT

Fax:

Site manager: Arivagam K

Contact: RAVINDER NAIR

Site manager TEL 9943202153

Inv. Addr: NO.27, PLOT NO 33, DELUXE VILLA, 1ST CROSSSTREET 1ST MAIN ROAD PHASE 1, Aqually, Aqually, Mahindra World City, Chengalpattu, Tamil Nadu, 603002

Shipping Addr: PEGATRON TECHNOLOGY INDIA PRIVATE LIMITED PLOT NO.3 PHASE V MAHINDRA WORLD CITY CHENGALPATTU KANCHEEPURAM TAMILNADU-603002

Ln#	Item No.	Qty.	Unit	UP Excl. Tax	Amt Excl. Tax	Deliv. Date
1	MISC COPPER FLEXIBLE XLPE CABLES - ORBIT	1	LOT			2024/02/29

Amt Excl. Tax Total:

Amt Incl. Tax Total:

1. Payment schedule - 5th, 15th, and 25th, days of each month are the payment dates of our company.
2. Request for payment: The amount of invoice and the quantity of delivery should not exceed the amount and quantity of purchase order; if the quantity of delivery is less than the quantity of purchase order list, our company will deduct the amount according to the actual situation, the project payment shall be settled according to the actual work.
3. Delivery document - within three days after the manufacture shipments, please attach the delivery certificate, operation manual, test report, spares parts list catalogue and drawings, quadruplicate and send it to the engineering department.
4. If the supplier remittance changed, please attach the changed account number, it helps to avoid the payment delay.
5. Overdue fine: - unless otherwise stipulate in the contract, the total price is fined 0.4% for each more than one day. If no delivery is made within three days the company has the right to cancel the purchase order.
6. Warranty: - the equipment is guaranteed for 12 months after delivery.
7. This purchase order is only valid after the purchaser and the reviewer signature. If you have any questions please contact the company purchasing person in-charge, after the manufacture receive the purchase order please send it back with seal and sign.
8. The supplier does not infringe the patents or other intellectual property rights of third party with respect to the products in this purchase order if there is any liability due to infringement the buyer shall be exempted from liability.
9. The bargaining records, manufacturers quotations, drawing and specifications and instruction for issuing contracts attached to this purchase order have the same effect as the purchase order.
10. After the equipment and materials are submitted for review by the owner of party -A, the order will become affective. (drawing and specification approved by technical team that is final, if any changes need technical team will contact the supplier and will coordinate with purchase team for changes)
11. Once order confirmed by TTE, if supplier unsatisfied to clear the work TTE can able to give rest of the work to another contractor, while doing this TTE will deduct the unfinished work amount easily.
12. Subcontractor must have the workers ESI.
13. Subcontractor food and accommodation their scope, TTE will not provide any accommodation felicities.
14. For civil and electrical contractor scaffolding will not supply by the TTE it is supplier scope.

(apmr900)

(End)

Approval: \_\_\_\_\_ Review: \_\_\_\_\_ Manager: \_\_\_\_\_ Purchas: Arivagam K Vendor: \_\_\_\_\_