

PURCHASE ORDER



Office No. 105, First Floor, Bhamini Arcade, Opposite Rohan Kritika,
Off. Sinhadgad Road, Parvati, Pune - 411 030
Tel No. : 020 29910682, Mobile : +91 98904 60434
e-mail : support@compgarage.in, sales@compgarage.in
Website : www.compgarage.in

TO	SHIP TO	BILLING ADDRESS
Network Techlab (I) Pvt. Ltd. 303,304 A Wing, harshvardhan Pride, Sr.No -54/7 C, Next to Grave Motors, Near Banglore Highway, Wadgaon (BK) Pune – 411041 Phone: 9167253825 Email: kudale.sachin@netlabindia.com	Survey No. 145/1, 145/2, 145/3, 146/1, 146/4 Devanagondhi Village, Anugondanahalli Hobli, Hosakote Taluk, Bangalore 560067 Phone: 9850858999 (Mayuresh) Email: mayuresh@compgarage.in	Office no. 105, Bhamini Arcade, Opp. Rohan Kritika, Sinhagad Road, Parvati, Pune, Maharashtra, 411030 GSTIN - 27AAJCC8424G1ZJ

P.O NUMBER	P.O Date	Requisitioner	Shipped Via	F.O.B Destination
CGSPL/24-25/01-102	03.01.2025	Mayuresh Deo	By Supplier	As per Ship to

Sr.No.	Qty.	Description	Unit Price	Total
1	1	Vertiv - ITA 2 - 10KVA - Ph: 3:1/1:1 (for 30 minutes Backup)		
2	20	AMRON QUANTA SMF - 26 AH		
3	1	BATT RACK FOR 26AH * 20 NO- 1 SETS WITH INTERLINKS		
Shipping & Handling: By Supplier			Sub Total	
Other: NIL			GST	
			Total	

Note:

In accepting this PURCHASE ORDER, the SELLER agrees to furnish the GOODS / SERVICES specified in full accordance with all conditions set forth herein and / or attachments hereto.

All drawings, specifications, designs, etc., prepared by The Company and related thereto are the property of The Company. The information contained herein should not be disclosed or released for any other use or purpose other than for the execution of this PURCHASE ORDER.

This formal PURCHASE ORDER constitutes the entire agreement and only written changes by way of an amendment to this PURCHASE ORDER will be legally binding. The seller shall communicate the PURCHASE ORDER acceptance either by sending the signed/acknowledged copy or electronic acknowledgment within Three (3) days of receipt; or else it shall be treated as "Deemed acceptance of the Purchase Order".

TERMS & CONDITIONS:

Important Note:

Kindly ensure invoice submission within 2 days from the date of delivery. Also, Intimate dispatch details to Procurement Team with Invoice copy.

Commercials and Other Terms:

Tax Details: Always at actual; applicable as per HSN

GST will be applicable based on location of seller and receiver as per government rules and regulations. Any change in taxation from the government shall be followed by both party's buyer and seller.

Delivery Term:

Free door delivery to the location specified in the PO.

Packing: NIL (Price inclusive of packing charges)

Freight Charges: NIL (Price inclusive of freight charges)

Insurance: NIL (Price inclusive of insurance charges)

Installation and commissioning: NIL (Price inclusive of I&C, handover, trail charges at pan India locations.)

Payment term:

30% payment with PO & balance 70% after 30 days from date of delivery, subject to installation and commissioning is completed at site within 1 week of delivery.

***This is a computer-generated document. No signature is required. ***



Authorized by