

TIRTH AGRO TECHNOLOGY PRIVATE LIMITED
Unit - I, "SHAKTIMAN", Survey No.108/1,
Plot No.B,NH-27, Nr. Bharudi Toll Plaza, Bhunava (Village)
Village:Bhunava, Taluka:Gondal,Dist:Rajkot,State:Gujrat-INDIA,Pin-360311
Phone:+91(2827)234567(30 Lines),Fax:+91(2827)270457
Web:www.shaktimanagro.com,CIN: U72900GJ2000PTC038435

Purchase Order



Original

Purchase Order No.: 1452502845										Purchase Order Date: 19.05.2025							
Vendor Number:206420 Redwop Chemicals Private Limited Pearl Plaza, Near Sheth High School-201, 150 Feet Ring Road, - 360007 Rajkot-Rajkot India				GSTIN : 24AAECR9443H1Z8 PAN No : Inco terms : FOR-TATPL Payment terms : T021-50%Adv,30%After Del.,20%commi Quotation ref no.: Preferred transporter type: Preferred transporter name: Currency : INR					Deliver to : COMPANY TIRTH AGRO TECHNOLOGY PRIVATE LIMITED Unit - I, "SHAKTIMAN", Survey No.108/1, Plot No.B,Nh-27, Nr. Bharudi Toll Plaza, Bhunava (village) Village:Bhunava, Taluka:Gondal GSTIN: 24AABCT6282F1ZE				Bill to: COMPANY TIRTH AGRO TECHNOLOGY PRIVATE LIMITED Unit - I, "SHAKTIMAN", Survey No.108/1, Plot No.B,Nh-27, Nr. Bharudi Toll Plaza, Bhunava (village) Village:Bhunava, Taluka:Gondal GSTIN: 24AABCT6282F1ZE				
SI	Item Code/Rev.	Item Description	HSN/SAC	Qty	UOM	Delivery Date	Rate Per Unit	Disc	Total value	CGST		SGST		IGST		Total Tax Value	Total PO Value
										%age	Amnt	%age	Amnt	%age	Amnt		
1	OSM001961	MOLDING CHEMICAL FRP - RAJ	84195090	500	KG	18.09.2025	550.00	0.00	275,000.00	9.00	24,750.00	9.00	24,750.00			49,500.00	324,500.00
Total Purchase Order Value										324,500.00							
Total Purchase Order Value (Words):										Rupees Three Lakh Twenty Four Thousand Five Hundred Only							
Remarks:																	
General Terms and Conditions:																	
Acceptance of this Purchase/ Work Order including revision (hereafter referred to as ("Purchase Order")) includes the acceptance of the following terms & conditions and is applicable to the Supplier's (hereinafter also referred to as "Supplier(s)"). None of the terms in the Order may be modified, added to, or superseded, except with the written consent/Agreement of Tirth Agro Technology Pvt Ltd (hereinafter also referred to as "TATPL"). It is understood by the Supplier that this document will go through revision periodically, and it is expected by the supplier to regularly check and keep themselves informed.																	
1. Purchase order: All Purchase Orders with Terms and conditions sent by TATPL will be final in nature, the supplier is expected to acknowledge the receipt of purchase order (PO) and confirm acceptance of the Terms & Conditions within 3 working days of receipt of Purchase order. In absence of confirmation, it is deemed to have accepted the purchase order with terms & conditions issued by TATPL.																	
2. Price: The prices mentioned in the purchase order will be final for supply of the Goods or Services (as applicable). No escalation in the prices shall be applicable unless agreed with TATPL in writing.																	
3. Payment:																	
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Payment would be made in accordance with the payment terms mentioned in Purchase order after receipt of material and Invoice unless specified as special condition.

No interest applicable and payable on any overdue amount. In case exceptionally advance payment terms are agreed, then only basic value will be paid in advance, no taxes portion will be paid in advance.

4. Dispatch Condition:

All documents (Packing slips, Material Safety Data sheets, Material Test Certificate, Certificate of Origin, Inspection Report, Material Identification tag and any additional document as deemed applicable.) shall be included along with the consignment.

Supplier has to comply for all mandatory requirement as agreed with TATPL as per the PO and GST Norms. Any risk in Incoterm FOR will be borne by supplier.

Prior Intimation before dispatch should be given by the supplier through Advance Shipping Note to TATPL along with copy of documents to verify. Once buyer will confirm then only invoice to be made and material to be dispatched.

5. Delivery Terms:

(a) Delivery Period:

Supplier should dispatch all goods and services as mentioned in the Purchase Order and schedules provided. Any changes to the original dispatch terms need prior TATPL acceptance, in case of delay, TATPL reserved the right to cancel the order/accept the material.

(b) Place of Delivery & Time:

All Material/services shall be delivered as per the terms mentioned in purchase order to TATPL, Rajkot (unless specifically mentioned). The transit Insurance shall be in scope of supplier (unless specifically mentioned).

Material will be in-warded between 7.00 AM to 17.30 PM on working days as per TATPL's policy. Suppliers are requested to check TATPL holidays before planning of dispatch.

(c) Delayed Delivery:

Material/Services must be delivered within the period mentioned in the Purchase Order or agreed delivery schedule. In case of delay, Liquidated Damage (LD) clause for late delivery will be applicable which is 0.5 % per week or maximum up to 5 % of total Purchase Order Basic Value (as per delivery terms agreed as per PO or mutual agreement). LD shall be debited to supplier's account by TATPL and net amount can be paid by TATPL. TATPL reserved the right to cancel the order/accept the material.

(d) Delay due to Force Majeure:

In the event of delay caused due to force majeure, occurring within the agreed delivery terms, the delivery date may be extended by TATPL. TATPL has sole and absolute discretion on receipt of application from the Supplier without imposition of liquidated damages.

(e) Excess OR Shortage delivery:

Supplier shouldn't send Excess OR Shortage material without TATPL acceptance in writing. Failing which, delivery will not be accepted and transporter will be returned or waiting charges will not be borne by TATPL.

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Material/services shall correspond to original Specification / drawing controlled copy / requirement as per provided by TATPL. Pre-Dispatch Inspection Report & Material Test Certificate is must along with each supply as per agreed plan, as and whereas applicable. In case of Chemicals / Oil products Material Safety Data Sheet is mandatory along with supplies.

7. Packaging & Technical knowhow of executor:

Material/Service supplied against the Purchase Order must be suitably and properly packed as per agreed Packaging Standard, for safe and undamaged transport by the designated mode (Air, Courier, Sea, Road or Rail as applicable). Services should be executed by technically capable and person having complete knowhow of the service.

Each consignment/ box to be supplied with proper identification along with Packing List Mentioning Invoice No., Supplier Name and Part No. (SAP Material Code), Material Description and pallet / box no.

Material/services to be transported with valid document like invoice, E-way Bill(s), road permit, compliance certificates and any other document as applicable.

In case of damages to the material due to packaging, the acceptance of the material/services is at the sole discretion by TATPL. TATPL reserve the right to debit the cost of damage/expenses incurred.

8. Rejection/ Removal of rejected goods and replacement:

TATPL shall have the right to reject the goods whether in full or parts which are not delivered in accordance with the Purchase order.

For Rejected material, Supplier shall remove/ collect at his own cost the rejected material from the premises of TATPL within Seven days from the date of intimation. Thus, TATPL shall not be in any way responsible for or be held liable for any loss or deterioration of the rejected Material. Material shall be at the Supplier's risk entirely.

In case of defective materials identified during TATPL manufacturing process, the rejected materials will be returned / scrapped by TATPL and a debit note equivalent the cost of such material, will be issued to the supplier.

In case of no response from the supplier, the debit note will be considered as accepted by the supplier.

Issue of debit notes against short received quantity, rejections, rate difference etc., will be done by TATPL and amount will be debited to suppliers' account and it will be binding on the supplier. TATPL shall not accept liability for losses or consequences resulting to rejected material during temporary storage in TATPL premises or while in transit for returning.

9. Insurance:

The Supplier/ Service provider shall arrange for a comprehensive insurance coverage for the personnel & material at their own cost as applicable. The Company shall not be liable for any damages to the personnel & material during transit or work delivery.

10. Billing Instructions:

Supplier must follow billing instructions carefully and correctly to enable early settlement of dues. Disregard of the same may involve delay in payment.

Supplier must mention the following information in their Invoice(s):

(1) Supplier Code

(2) Purchase Order(s) and Item Number(s)

(3) Material Code(s)

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(4) GST Number,

(5) HSN /SAC code

(6) Material description and other detail required as per prevailing law.

Mostly, required information will be available in this Purchase Order provided by TATPL.

Two copies of Billing document with supporting must be sent to TATPL, Rajkot along with material, second copy of invoice will be provided back to transporter along with sign and stamp to transporter as proof of receiving of material.

Any invoice issued for supply of services or material or both shall be current, any document prior to two days of dispatch / Service provided will not be accepted.

Separate invoice for Separate PO to be raised

Bill to and Ship to must be mentioned clearly in the invoice as per TATPL (wherever applicable)

11. Compliance with laws:

(a) Tax Invoice should contain all the information as required under GST Act including HSN Code and % of CGST / IGST to enable TATPL to avail the input tax credit. Timely submission of GST returns for outward supplies in GST network with complete and correct details and payment of tax liability by utilizing the Input tax credit or by way of cash to be completed by suppliers and to be submitted to TATPL on monthly basis. In case of Non-compliance of GST / obligation by suppliers TATPL will have all the rights to stop the payment or adjust against payable of suppliers against their supplies. Supplier is responsible to provide the evidence / proof of completion of the compliance and obligation of GST.

In case of non-compliance, no dues to supplier, TATPL will raise the debit note with total expense incurred. Supplier will be responsible to provide relevant returns, challans, proof of payment in case TATPL GST officer(s) need for any assessment or scrutiny.

(b) TATPL shall also reserves its right to initiate legal action and/or impose penalty against the supplier/supplier or Service Provider, in case of discerning of any unethical dealings (conflict of interest and Bribery charges/ Corrupt Practices / kickback) of supplier/supplier with TATPL's employee(s) / TATPL's contractor's employee(s), as mentioned in the TATPL code of conduct.

12. Warranty:

12.1 : All Products with category as Proprietary / TATPL Design supplied by the Supplier shall conform to the specifications, drawings, samples or descriptions specified by the Purchase Order to be free from all the defects related to Fit, Function and Aesthetics.

In case the Products are found to be defective with respect to material, workmanship, design or Manufacturing Process, within 24 Months after Sale of machine to end customer, The Supplier agrees the following terms and condition

12.1.1: Supplier shall refund the price paid by the TATPL in respect of the said goods.

12.1.2: The Supplier shall guarantee that all materials / goods shall be repaired or replaced as the case may be at their own expense.

12.2 : All Services provided by the Supplier shall conform to the specifications, Standards, or as described in the Purchase Order to be free from all the defects related to Function and Performance.

In case the Services are found to be defective, in respect of Workmanship, within the 24 Months after the date of Service, the Supplier shall refund the price paid by the TATPL in respect of the said Services. The Supplier

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shall guarantee that all materials / goods shall be repaired or replaced as the case may be at their own expense.

13. Cancellation/Termination:

TATPL reserves the right to cancel/terminate this Purchase Order or any part thereof.

if (i) The Supplier fails to comply with the terms of the Purchase Order; or (ii) The Supplier goes bankrupt or goes into liquidation proceedings; or (iii) The Supplier fails to deliver the goods on time and / or replace the rejected goods promptly; or (iv) the Supplier fails to deliver the Goods/Services of desired quality, weight, specification, drawing, layout, design, etc.

14. Force Majeure:

TATPL will not be liable to for delays arising out of or from any act, omission, or circumstance by or in consequence of any act of God, labour disturbance, war, invasion, insurrection, riot, fire, storm, flood, ice, earthquake, explosion, epidemic, breakage or accident to machinery or equipment or any other cause or causes beyond such Party's reasonable control, including any curtailment, order, regulation, or restriction imposed by governmental etc. Our company will not be responsible for any delays or failure in taking material from you in case of problems arising due to unforeseen reason like bank credit, strike, lockout, fluctuations and natural calamities in the market demand of our products etc.

15. Intellectual Property Rights:

All drawings, specifications and other documents furnished by TATPL and the TATPL's consultants, and copies thereof furnished to the Supplier, are for use solely with respect to this purchase Order. All drawings, specifications and other documents prepared by or for Supplier in contemplation of, in the course of, or as a result of performing the work shall be deemed works for hire and all right, title and interest therein shall vest in TATPL, whether or not the Order is ultimately completed.

No drawings, specifications or other documents may be used by the Supplier or any Sub supplier or material or equipment supplier on other projects or for additions to their Project outside the scope of the work without the specific written consent of the TATPL.

The Supplier shall exclusively supply Parts / Products to TATPL which is TATPL Propriety Parts (as per TATPL drawings) and the Supplier shall have no rights to supply the said Products directly or indirectly to anyone other than TATPL means TATPL competitors (Mainly Agri implements), TATPL dealers or TATPL distributors through any platform means, unless authorized by TATPL in writing.

16. Disputes & Jurisdiction:

Claim or dispute, if any arises between TATPL and the supplier, the same will be settled as per the Arbitration and Conciliation Act 1996 as amended. Poor performance of quality, delivery or any other issue with supplier against purchase order raised by TATPL shall be considered as final and for purpose of Jurisdiction and the court at Rajkot shall have exclusive Jurisdiction for overall disputes which may arise

17. Special Conditions:

a. Supplier will ensure that all statutes, regulations of the Government or governing body be strictly followed. Buyer shall not be liable to pay any damages/compensation due to non-compliance of these rules / regulations by Supplier.

b. The Company is against use of Child Labour. The supplier shall not use any child labour (in any form) for the work undertaken.

c. As an integral part our environmental management system and occupational & safety management system, we request you to:

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- i. Avoid use of plastic for the purpose of packaging material, in compliance of Indian Laws.
- ii. Whenever possible assist vessel in collecting back the packaging material if the vessel so requests for your assistance.
- iii. Ensure use of environmentally friendly and reusable packaging material wherever applicable.

Any specific deviation allowed in respect of one or more terms/condition of this order will be specifically with regard to that aspect only and the order in all other respects will remain valid as stated.

18. Code of Conduct:

18.1: Conflict of Interest: Supplier and their employees, agents or representatives shall not offer or give any employee, agent or representative of the TATPL any services, gifts, entertainment, payments, loans or other special favours or engage in any other conduct for the purpose of influencing the business activities or which would otherwise create a conflict of interest. Supplier shall comply with all applicable laws, statutes, regulations relating to anti-bribery and anti-corruption and not engage in any activity, practice or conduct which would constitute an offence.

The employee, agent or representative of TATPL, those who are dealing with Suppliers are in the capacity as employee, agent or representative only. Suppliers should not presume it otherwise, based on the designation, position and tenure of TATPL employee, agent or representative. The TATPL employee, agent or representative are performing their job / assignments only, in case anyone is influencing Supplier in any manner shall be treated as Conflict of Interest, it applies the other way around for Supplier too.

18.2: Honest and Ethical Conduct: We expect all our Suppliers to act in accordance with the highest standards of personal and professional integrity, honesty, transparency, promptness and ethical conduct, while performing services for TATPL on TATPL premises and at offsite locations or at any other place where they are representing TATPL.

TATPL consider honest conduct to be conducted that is free from fraud or deception. TATPL consider ethical conduct to be conducted conforming to the accepted professional standards of conduct.

We declare that this Purchase Order shows the Actual Price of goods described and that all particulars are true and correct.

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