



# PURCHASE ORDER

Page 1

**PO No.** POL/2223/1902  
**Your Quotation No.**

**PO Date** 05-08-2022

**To, TRIVENI EQUIPMENTS PRIVATE LIMITED**  
TUSHAR PATEL  
PLOT NO 2017 PHASE III GIDC IND ESTATE  
VATVA  
Ahmedabad, 382445  
INDIA  
  
Phone : 07925831404  
Fax :  
E-mail :

**GSTN No. 24AAACT7171L1Z4**

**DEEP INDUSTRIES LIMITED**  
LA NO 196/1/14,PAIKAJ AT IYAVA VILLAGE VASNA  
IYAVA TA SANAND Ahmedabad  
AHMEDABAD, 382170  
INDIA

**P.A.N. No.:** AACCD5657K  
**Project** GCS-BARAMURA  
**GSTN No.** 24AACCD5657K1ZH  
**Status** Released

We are pleased to release our order on you for supply of items specified below strictly in accordance with conditions of the order.

Sr. No	Expected	No.	DESCRIPTION	HSN/SAC Code	Unit	Quantity	Rate/Unit	Disc. Amt	GSTN Group Code	Amount
1	15-10-22	GCENWOS0050	SS 316 CONICAL STRAINER 8" X 150 # SCH40 LENGTH : 1000 MM, MICRON 40 MESH GAS COMP. ENGINE WAUKESHA OIL STAINER S.S.  ABOVE MATERIAL ARE STRICTLY AS PER OUR APPROVED QAP/GAD ONLY. → MARKING SHOULD BE ON EACH ITEM. → INSPECTION & OTHER ALL RELATED TEST  CERTIFICATES ARE REQUIRE ALONG WITH THE ORIGINAL INVOICE AT OUR H.O. → PAYMENT TERM : 30% ADVANCE & BALANCE WITHIN 30DAY AFTER INVOICE POSTING DATE.	84212190	NOS	3.00	16,500.00	3465	GST_18	46,035.00
2	15-10-22		Invoice Rounding			1.00	-0.30			-0.30

<b>Total Assessable Value</b>	<b>46034.70</b>
CGST	4,143.15
SGST	4,143.15

**Amount in words: \*\*\*\* FIFTY FOUR THOUSAND THREE HUNDRED TWENTY ONE RUPEES AND ZERO PAISA ONLY**

**Total INR Incl. Taxes 54,321.00**

**Delivery Date :** 15-10-22

**Payment Terms:** AS PER IN PO MENTION

**Receiving Address :** DEEP INDUSTRIES LIMITED  
LA NO 196/1/14,PAIKAJ AT IYAVA VILLAGE VASNA IYAVA TA SANAND Ahmedabad INDIA

**Special Remarks :**

1. Provide GA drawing/technical datasheet/specification for review/approval (with revision level) within a week of P.O. date.
2. Quality Assurance Plan is required for approval within a week of P.O. date.
3. Please raise inspection call one week in advance alongwith your internal inspection report and certificates.

**For, DEEP INDUSTRIES LIMITED**

**Received and Accepted**

**Authorised Signatory**

**For, TRIVENI EQUIPMENTS PRIVATE LIMITED**  
**Name**

**Address: Office No.12/A & 14,Abhishree Corporate Park, Nr Swagat Bungalows BRTS Bus Stop,Ambli-Bopal Road Ahmedabad, 380058**

**Phone: 298510/09825600533 FAX: 02717-298520 Email: info@deepindustries.com Website: www.deepindustries.com**



# PURCHASE ORDER

Page 2

PO No. POL/2223/1902  
Your Quotation No.

PO Date 05-08-2022

To, **TRIVENI EQUIPMENTS PRIVATE LIMITED**  
TUSHAR PATEL  
PLOT NO 2017 PHASE III GIDC IND ESTATE  
VATVA  
Ahmedabad, 382445  
INDIA  
  
Phone : 07925831404  
Fax :  
E-mail :

GSTN No. 24AAACT7171L1Z4

**DEEP INDUSTRIES LIMITED**  
LA NO 196/1/14,PAIKAJ AT IYAVA VILLAGE VASNA  
IYAVA TA SANAND Ahmedabad  
AHMEDABAD, 382170  
INDIA

P.A.N. No.: AACCD5657K  
Project GCS-BARAMURA  
GSTN No. 24AACCD5657K1ZH  
Status Released

We are pleased to release our order on you for supply of items specified below strictly in accordance with conditions of the order.

4. Inspection shall be at your work before dispatch. Material shall be dispatched after receipt of dispatch clearance from our QC department.
5. In case our QC department calls the material without conducting inspection basis the furnished inspection reports & relevant certificates, The material/goods will be subjected to inspection at our works and final acceptance of goods shall be basis this inspection only.
6. Internal inspection report along with all relevant certificates like statutory certificates from concerned authorities,Material test certificates, guarantee/warranty certificates, etc.to be submitted prior to dispatch for review and approval.
7. All rejected material will be lifted by supplier at their own cost within 15 days of notification else the material will be scrapped and no claim will be entertained by the purchaser.
8. Guarantee/warranty. a) The seller shall guarantee the goods against any defects or failure which may arise due to faulty materials,workmanship or design/engineering (except materials or design furnished by purchaser). The good shall warranted for 12 months from the date & delivery (defect-liability period). b)If during the warranty period any goods are found to be defective they shall be replaced or rectified by the seller at their own cost including transportation cost. c)Any repaired or replacement goods or part there off during warranty/guarantee period shall carry warranty/guarantee on the same terms as described above.
9. Kindly note that in event of a default in filing your return or making payment towards our GST liability, which wouldresult in disallowance of GST credit to our organisation, the amount of such, disallowance of credit along with interest and penalty will be charged to supplier account and supplier will be liable to reimburse the same.
10. In case of delivery beyond the date specified in P.O./mutually agreed upon, a penalty @0.5% per week upto 10% of P.O. value shall be charged.
11. In case of failure to supply goods as per P.O., by supplier, the purchaser shall be free to terminate the PO and buy the goods / services from the alternative source. All extra cost incurred ,that is, the difference between the portion of the contract-priceas per P.O. for the terminated scope and actual cost incurred by buyer to complete the scope of supply from alternative source shall be charged to supplier account.
12. In case of any dispute in terms and conditions of this purchase order shall prevail.
13. This purchase order/work order shall be governed by Ahmedabad (Gujarat) jurisdiction.
14. All design, drawings, data sheet, specifications and/or any other document/ information furnished by Purchaser,in any form soft or hard, may be purchasers own information ,or clients information, passed on to supplier as part of contract for execution of the Purchase order forsupply of material or services or both, has to be treated as strictly confidential information.It is suppliers liability not to share / pass on the data/document/information in any form, in total or in part, to any other agency/ personswithin or outside the organisation.In case of such conduct of sharing this confidential data/information ,as mention above,with any agency/persons within oroutside the organisation without written permission of Purchaser (only for purpose of order execution) shall be considered as breachof trust and will be liable for legal action and all the related cost toward legal expense shall be on the account of seller.
15. As this is computer generated document. Signature is not required/essensial.

For, DEEP INDUSTRIES LIMITED

Received and Accepted

Authorised Signatory

For, TRIVENI EQUIPMENTS PRIVATE LIMITED  
Name

Address: Office No.12/A &amp; 14,Abhishree Corporate Park, Nr Swagat Bunglows BRTS Bus Stop,Ambli-Bopal Road Ahmedabad, 380058

Phone: 298510/09825600533 FAX: 02717-298520 Email: info@deepindustries.com Website: www.deepindustries.com



# PURCHASE ORDER

Page 3

**PO No.** POL/2223/1902  
**Your Quotation No.**

**PO Date** 05-08-2022

**To, TRIVENI EQUIPMENTS PRIVATE LIMITED**  
TUSHAR PATEL  
PLOT NO 2017 PHASE III GIDC IND ESTATE  
VATVA  
Ahmedabad, 382445  
INDIA  
  
Phone : 07925831404  
Fax :  
E-mail :

**GSTN No. 24AAACT7171L1Z4**

**DEEP INDUSTRIES LIMITED**  
LA NO 196/1/14,PAIKAJ AT IYAVA VILLAGE VASNA  
IYAVA TA SANAND Ahmedabad  
AHMEDABAD, 382170  
INDIA

**P.A.N. No.:** AACCD5657K  
**Project** GCS-BARAMURA  
**GSTN No.** 24AACCD5657K1ZH  
**Status** Released

We are pleased to release our order on you for supply of items specified below strictly in accordance with conditions of the order.

**16. REF PO: POL/2223/1479**

**For, DEEP INDUSTRIES LIMITED**

**Received and Accepted**

**Authorised Signatory**

**For, TRIVENI EQUIPMENTS PRIVATE LIMITED**  
**Name**

**Address: Office No.12/A & 14,Abhishree Corporate Park, Nr Swagat Bungalows BRTS Bus Stop,Ambli-Bopal Road Ahmedabad, 380058**

**Phone: 298510/09825600533 FAX: 02717-298520 Email: info@deepindustries.com Website: www.deepindustries.com**