

CONDITIONS

- 1. ACCEPTANCE :** The acceptance of this Order will constitute the contract. The buyer reserves the right to cancel or amend this order or any part thereof without assigning any reason. Your order acceptance should reach us within a week from the date of receipt of this order.
If acceptance to this order is not received within a reasonable time from the date of receipt of this order, It shall be deemed that the order has been accepted and concluded.
- 2. QUALITY :** All materials must conform to samples, specification, description and drawings and will be subject to our inspection and approval at any time within a reasonable time from the date of delivery. If not upto specification they will be held for disposition or returned at your risk and expenses. If required free replacement for rejected material or disposal equipment should be made.
- 3. QUANTITY :** The buyer assumes no obligation in relation to any goods delivered in excess of those specifically ordered. In any case, the quantity of the material must not be exceeded without permission in writing being first obtained.
- 4. DELIVERY :** Delivery is to be effected within the time stipulated in the order and the buyer reserves the right to rescind or cancel the order without prior notice or intimation, if the delivery is not effected within the time stated on this purchase order.
- 5. PARTIAL DELIVERY :** The buyer may accept partial delivery on condition that the balance will be delivered within a stipulated time from thereon.
- 6. All the material must be forwarded by the particular route named. Otherwise difference in freight and extra cost of cartage etc. will be charged to your account.**
- 7. DESPATCH INSTRUCTION :** Advice Notes are to be sent to the Purchase Department, upon despatch of goods. On despatch of the consignment please TELEGRAPH following information to the attention of Purchase Dept. - (a) Our Order Reference (b) RR/LR/PWB No. & Dt. (c) Invoices Value (d) Freight charges Payable. This information is necessary to enable us to arrange INSURANCE.
- 8. BILL or INVOICES :** All bills/Invoices must be sent to our Accounts Dept. in TRIPLICATE mentioning our order number and our Sales Tax Registration Number thereon, The RR Number of Lorry or Motor receipt number and date which the materials are despatched must appear on Bills/Invoices.
Advance copy of invoice must also be sent to Purchase Dept.
A copy of the invoice should be sent along with consignment despatched by a Lorry or Motor to avoid seizure at Sales Tax check posts.
- 9. CARTAGE AND FREIGHT :** No charge will be allowed for Cartage, Freight and or Packing etc. unless accepted by prior agreement.
- 10. Statement of account for supplier bills and payment must be sent to us at stated intervals mutually agreed upon.**
- 11. Our drawings and designs shall be strictly confidential and sent back to us after the order is executed.**
- 12. All disputes that may arise out of this contract shall be within the jurisdiction of the High Court of Chennai to the exclusion of other courts.**
- 13. Statement of consumption and utilisation of materials given to the sub contractor should be submitted to us at the close of every month or at periodic intervals mutually agreed upon.**