RISHABH INSTRUMENTS LIMITED
,F-31,SATPUR,MIDC, NASHIK,422007, India,
0253 2202202

PURCHASE ORDER

4250002046

VENDOR CODE: 71001119

CLARITUS MANAGEMENT CONSULTING
A-27C 2nd Floor,Sector-16,Noida,U.P
NOIDA 201301
India
+91 7217663741
accounts@claritusconsulting.co

PAN No:AACCC3838K
GSTIN No:09AACCC3838K1ZF

Bank Name:KOTAK MAHINDRA BANK LTD
A/C No:1911216993
Swift Code :
IFSC code :KKBK0000172
Currency:INR

INCO Terms:Ex Works
Payment Term:CREDIT:30 DAY FROM INVOICE DAY
Insurance:
Bank Charges to be paid by:

VENDOR COMPOSITE RATING:

PO DETAILS
Capital PO-RIPL
PO No:4250002046
Version:0
Date:19.05.2026
Validity:

SHIP TO PARTY
PARSHWA
RISHABH INSTRUMENTS LIMITED
F-31
NASHIK 422007
GSTIN No:27AAACR2228Q1Z2

INVOICE TO
RISHABH INSTRUMENTS LIMITED
PARSHWA
F-31 SATPUR MIDC
NASHIK 422007
India
+91 0253 2202202
GSTIN No:27AAACR2228Q1Z2

BUYER DETAILS
PRAMOD BORSE
RIL IT
+91 02532202133

1)**Please ensure that the component supplied by you are all "ROHS & REACH "Compliant and assure the compliance with the "Conflict mineral policy" .You can provide the certificate of the authorized laboratory whenever demanded by us.**
2) **Supplier shall file GSTR1 return under GST law at GSTN portal in time so that the purchaser can avail the input tax credit(ITC) of SGST/CGST/IGST. In case of non availment of ITC by Purchaser, the payment of ITC shall

Item	Material Code	Material Description	Quantity	Unit	Rate Per Unit	Total Price
00010		Office LTSC Standard 2024	1.000	EA	35,747.60	35,747.60

HSN CODE:

Mfgr:
Part Code:

IGST	6,434.57
TOTAL	42,182.17

Schedule Quantity	Date
1.000	20.05.2026

SUB TOTAL	42,182.17	INR
Grand Total	42,182.17	INR

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TERMS AND CONDITIONS

1 Scope

1.1 This-Purchase Order shall constitute the contract ("order")

1.2 No verbal agreements amending the terms of this order, are valid unless both the Purchaser and the Supplier duly confirm them in writing.

1.3 No early deliveries may be made without prior and written agreement.

2 Order and Confirmation of Order

2.1 The Purchaser may cancel the order if the Supplier has not confirmed acceptance of the order (confirmation) in writing within one weeks of receipt. If the terms of the confirmation vary from the terms of the order, the Purchaser is only bound thereby if it agrees to such variation in writing.

2.2 Any amendments or additions or alterations to the order shall only be effective if the Purchaser confirms such in writing

3 Excess Supply

3.1 The specific quantity ordered shall not be changed without the purchaser's written consent. Any loss or damage which the Purchaser may suffer on account of excess/short supply ,if any will be to the Suppliers account in full.

3.2 However, the Purchaser reserves the right to vary the quantity upto +/-15% of the ordered quantity, without any price implication.

4 Secrecy

4.1 If for the contractual work/goods/services the Purchaser furnishes the Supplier with any drawings, dies, discs, documents etc. or these are made by the Supplier himself the same shall be kept strictly confidential by the Supplier and shall be used by it only for the contractual work

4.2 On demand by the Purchaser at any time or on completion of the contractual work, the Purchasers drawings, dies etc. shall be returned forthwith by the Supplier to the Purchaser. The Supplier shall under no circumstances, allow the drawings, dies, etc. made for the contractual a work to be used by third party.
The Supplier shall also not make supplies of the articles made with the help of these drawings, dies, etc. to any party other than the Purchaser

5 Guarantee

The Supplier shall be bound to repair/replace free of cost any material/goods/assets/services processed and supplied by him which become defective due to faulty design, material or workmanship or any other reason within 18 months from the date of completion of final installation & commissioning or 24 months from the date of delivery whichever is earlier. In all such cases the to and fro freight and insurance charges will be to Supplier's Account.

6 Non- Performance

6.1 The Purchaser reserves the right to cancel this order or any portion thereof if supplier do not conform to the specifications and/or if deliveries are not made as stipulated. The decision of the Purchaser as to whether the supplies conform to the specifications and, or deliveries are made as stipulated, shall be final and binding on the Supplier.

6.2 In addition, the Purchaser shall have the right to purchase/avail the goods/services ordered or any part thereof from other sources on the Supplier's account, in which case the Supplier shall be liable to pay the Purchaser not only the difference between the price at which such goods have been actually purchased and the price calculated at the rate set out in this order, but also any other loss or damage the Purchaser may suffer..

7 Subcontracting to Third Party

Subcontracting/assigning to third parties shall not take place either in whole or in part without the prior written consent of the Purchaser, which the Purchaser may grant or deny as per its discretion and violation of same shall entitle the Purchaser to cancel this order in whole or in part and claim damages.

8 Termination

In addition to other rights and remedies the Purchaser may have, the Purchaser may terminate this order in case of breach of any terms and conditions of, this order by the Supplier. However, provided that Supplier's breach is capable of remedy. Purchasers right to terminate is subject to the proviso that such breach has not been remedied by the Supplier within a reasonable grace period set by the Purchaser.
The Purchaser shall be entitled to terminate this order by giving 30 days Notice to the Supplier in that behalf, without assigning any reason therefore. All the obligations undertaken prior to such termination shall survive. After receipt of such a notice, the Supplier shall not process the said products and forthwith hand over all the

machines/tools/drawings etc. which are in the Suppliers custody,along with the product processed by the Supplier and remaining the Supplier's custody.
The Purchaser may at any time instruct the Supplier to suspend part or all of the supply and/or services of goods. During suspension the Supplier, without any cost to the Purchaser, shall protect, store and secure such part or all of the work or goods against any deterioration, loss. or damage or other losses. All work so stopped shall be resumed by the Supplier based on a schedule to be mutually agreed upon between the Purchaser and the Supplier. It is further agreed between the parties that breach of this order shall, at the option of the Purchase, constitute breach of the other order/s with the Supplier, which will confer a right on the Purchaser to terminate the other order/s also at the risk and cost of the Supplier.

9 Right to Entry
The Purchaser shall have right to enter Supplier place of processing or any other premises at any time, with or without any prior intimation. It has also been agreed upon that in the event of failure on Suppliers part to process the said product as per Purchaser's requirement for whatever reasons, the Supplier unconditionally allow the Purchaser to enter the premises for getting the unfinished job completed either by the Purchaser or any other party at Suppliers end.

10 Other Conditions
10.1 The Suppliers shall use the machines/ tools/ drawings/specifications etc. provided to the Supplier exclusively for processing the Purchaser's products, and the same shall not be used by the Supplier for any other purpose.
10.2 The machines/tools/raw material etc. provided by the Purchaser to the Supplier shall remain in Supplier's custody as a RISHABH INSTRUMENTS LIMITED'S property and the Supplier shall forthwith return the said products/raw materials/machines/tools to the Purchaser on being so called upon by the Purchaser. On being unable to fulfill the contractual obligations envisaged herein, the Supplier shall not dispute the monetary value of the machines/tools/raw material etc decided by 'the Purchaser and the Supplier hereby undertake unconditionally and irrevocably on demand. without demur to pay the same to the Purchaser. The total amount determined by the Purchaser for the material lying with the Supplier shall be admitted by the Supplier as the dues payable by the Supplier to the Purchaser in terms of money.
10.3 Adherence to the various provisions under all the statutory legislations in respect of this Agreement shall be complied with by the Supplier.
10.4 In the event of any terms and conditions given by the Supplier are at variance with these terms and conditions, then these terms and condition shall prevail.
10.5 RISHABH INSTRUMENTS LIMITED reserves the right to suspend payment of any invoice which fails to comply with regulatory provisions. Any disagreement by RISHABH INSTRUMENTS LIMITED as regards the volume or quality of the delivered supply or the invoiced price,shall lead to the issuing of debit note.
10.6 Please ensure to follow the "Rishabh Code of Conduct " and such other CSR requirements defined by RIL to you and ensure to comply to the MSDS requirement for the product supplied by you.

11 QA CONDITION
11.1 Distributor should supply only genuine parts (original makes) as per defined specifications in the PO/ scheduling agreement.In the event of supply of spurious/ duplicate parts you are liable to bear all losses incurred by us and the same shall be recovered from you.
11.2 We#ll check the parts until 3 years after receipt of parts from you for any functional failure.In case if it is proved the part supplied is counterfeit/not genuine then Rishabh reserves right to sue concern vendor and debit payment with the losses incurred on account of faulty parts.
11.3 Date Code- we can#t accept items like # Battery, Electrolytic capacitors more than two years old from the manufacturing date code.

Vendors in India

GST Invoice Original For Buyer,
Duplicate For Transporter.
Commercial Invoice In Triplicate
LR Copy
Packing List
Road Permit
Insurance Certificate If Applicable
Test Certificate (In-House/Third Party)
Declaration Certificate
E-way Bill (If applicable)

Vendors outside India

Fumigation Certificate
Commercial Invoice In Triplicate
Airway Bill Copy
Packing List
Country Of Origin
Insurance Certificate If Applicable
Test Certificate (In-House / Third Party)

11 Any disputes subject to jurisdiction of Nashik city only.

RISHABH INSTRUMENTS LIMITED.

This is an electronically generated PO hence does not require Signature.

RISHABH

RISHABH INSTRUMENTS LIMITED

,F-31,SATPUR,MIDC, NASHIK,422007, India,
0253 2202202

MANDATORY

DELIVERY NOTE

4250002046

VENDOR CODE: 71001119

Movement Type

PARSHWA
PRAMOD BORSE
02532202133
Purchase Org: 2000

CLARITUS MANAGEMENT CONSULTING
A-27C 2nd Floor,Sector-16,Noida,U.P

Item	Material Code	Material Description	Quantity	Unit		Gate
00010			/1.000	EA		

IMP Note: This a mandatory pre-printed delivery sheet which is to be sent with every shipment against this PO.Kindly contact buyer in case of queries.