

Purchase Order

Supplier Name: WINCAP CONSULTING (3301579)

PO Number: 3100001416

Supplier Address: Paschim Vihar, West Delhi, New Delhi, 3rd Floor, Plot No.5, A-1 Block, New Delhi, West Delhi, Delhi
PIN CODE: 110063 State: Delhi Country: India
GSTIN: 07AAFFW2975B1Z5
Phone: +919820669677
Mail: Shalendra@wincap.live
MSME Status : INMIC (India: Micro Enterprises)

PO Date: 05.06.2026

Commercial Terms:

Payment Term: 07 Days From Invoice Date

Delivery Address: Survey No. 612/P1,, Old Ghuntu Road, Ghuntu, Morbi,
PIN CODE: 363642 State: Gujarat Country: India
GSTIN: 24AALCS1872N2ZT

Sr. No.	Description	Quantity	UoM	Del. Date	Rate (INR)	GST(%)	Total
1	Microsoft 365 Apps for business Item: 9100001323 HSN Code : 997331 Remark: MS Office Apps for Business Renewal for 3 months Qty - 70 nos., Per month price - 605.00	3	EA	31.08.26	42,350	18	127,050

Overall Calculation

Total Taxable Value (INR)	127,050.00
IGST (18%)	22,869
Total GST (INR)	22,869.00
PO Total (INR)	149,919.00

Order Value (In Words) : Rupees One Lakh Forty Nine Thousand Nine Hundred Nineteen Only

Terms and Conditions

1. Goods/Services that won't meet agreed Quality / Specifications, will be replace, reject & return to supplier at their expenses
2. Kindly mention Purchase Order number in your invoice and all communication pertaining to this order.
3. Any liabilities arises under GST Act due to mismatch of GST credit related to you will be charged on with Interest and Penalty.
4. Suppliers/Service Providers have to ensure all environmental compliances.
5. Must be Ensure the health and safety of workers involved in the production and transportation of goods/services.
6. Expecting from supplier/service provider for continuous improvement efforts to enhance EHS (Environment, Health & Safety) performance and sustainability initiatives.
7. Supplier must be ensure that they are following the all Mining rules and regulations.
8. We'll execute the particular work, process, inspection and / or testing followed by our service providers at our premises as per decided terms & conditions regarding quality, environment & health safety.
9. The Supplier/Service Provider shall comply with all existing laws including those pertaining to

Motor Vehicles Act & other applicable provisions, if any.

10. General Debit Note Policy:

Moisture: If received moisture'%' > STD Moisture % mentioned in PO, debit note will be issued to supplier for excess moisture.

Short Qty: Short quantity tolerance up to 100 kg (bulk loose), if short quantity will beyond 100 kg, debit notes will be issued for the entire short quantity.

Debit Note Receiver: Debit Note will be Based on our weighbridge receipt only. As For ExWorks, transporters will receive debit notes (material + freight); for FOR purchase supplier will receive the same.

11. Jurisdiction: Any and all disputes which may arise out of this Purchase Order shall be first to settled in an amicable manner by means of negotiations between the parties held in good faith, however for any legal compliances both (We & Suppliers) will subjected to Morbi (Gujarat) judiciary.

Note - For any Query, Concerns or Suggestions you can contact to our CMD office.

Mobile: +91 63588 01222 Email: cmd.office@simpolo.com

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