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THE TAMILNADU TEXTILE CORPORATION LTD.,  
201- B, ALAGESAN ROAD  
SAIBABA COLONY  
COIMBATORE - 641 011

Purchase Order No PGAN-20011  
Date 05/09/2020  
Delivery Before 20/09/2020

Your Quotation No IX/Ins/20-21 Dt 18/8/20 and subsequent letter nos of against our tender no EGAN 201504 of 18/8/20 is accepted for the supply of the undermentioned goods. Subject to your acceptance of the terms and conditions mentioned in our tender form and in this order please supply the undermentioned goods

The Trust do not have TNGST No. and CST No., as the Trust has not been registered with Sales Tax authorities being a service Organisation.

INR

1	X4065000	NOSE MASKS (DOUBLE LAYER COTTON KNITTED - NOSE SPLIT)	NO	20000.000	15.0000	300000.00
			GST		5.00%	15000.00
			<b>Total Value:</b>			315000.00

1. FIRM'S GST NO. 33AACCT2016Q1ZB

2. TRUST'S GST NO.33AAALC0025B1Z9. IT SHOULD BE REFELECTED IN FIRM'S TAX INVOICE WITHOUT FAIL.

**NB CONDITION:**

1 : FREE DELIVERY (R & C Depot):Free delivery at the Receipt and Clearance Depot, Opposite to War Memorial, Chennai Port Trust, Chennai 600009. The materials should be delivered at the Trust's Stores between 10.00 hours and 13.00 hours and 14.00 hours to 16.30 hours on week days and on Saturdays between 10.00 hours to 12.30 hours except on 2nd and 4th Saturday where supply will not be received. Free Harbour entry passes will be issued through online only (Refer HEPs condition). Hand Cart, Tempo, Autorickshaw, cycle rickshaws are also allowed inside the Harbour premises upto Receipt & Clearance Depot. The supplier should make his own arrangements for transporting the materials through the vehicles that are permissible to ply inside the Harbour premises.

2 : 1. Free Harbour Entry Permit (HEP) is obtained through online only. Requisition for HEP should be sent well in advance to MM Division by a letter or email address: mmhep@chennaiport.gov.in with details - i) Firm's Name ii) Mobile

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No., iii) e-mail address, iv) Purpose with Trust's Purchase Order v) HEP for No. of Persons/ Vehicles/ Drivers.

2. On receipt of above details to mmhep@chennaiport.gov.in , MM Division will process the request for Harbour Entry Permit. A message with link and Gate pass-id will be sent to your registered e-mail automatically. By using the link received, the requisite documents are to be scanned and uploaded duly entering the date of HEPs required with No. of persons/vehicles/ Drivers. After processing the request, approval message with a link will be sent again to firm's e-mail address from Traffic Manager (Pass Section).

3. Again the link in your e-mail may be utilised for taking print-out copy of Harbour Entry permit with QR code for entering inside Harbour premises.

- 3 : 30 Days Payment / Acceptance of Supply: Payment will be made within 30days from the date of Acceptance of supply. You have to send your pre-receipted bill in duplicate to the Assistant Controller Of Stores (Receipts) along with supply duly Addressing the Bill to Accounts Officer (Stores)II, Chennai Port Trust Chennai 600001 by affixing Re.1/- Revenue stamp where the value of the bill exceeds Rs. 5000/-
- 4 : Supply will be subject to approval before acceptance.
- 5 : SAMPLE - CONFIRMATION OF: The supply should strictly conform to the sample submitted with your quotation failing which the supply will be rejected.
- 6 : No upward revision in price will be agreed to.
- 7 : All the terms and conditions of tender are applicable to this purchase order.
- 8 : Please improve upon the delivery period
- 9 : Applicable statutory recoveries including TDS under Income Tax, TDS under

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GST,etc. will be deducted / recovered while accounting for or making payments to the Contractor / Supplier / Vendor as per applicable laws.

10 : In case of the supplied item / Services / Contract is not eligible for Input Tax Credit, the GST amount will not be withheld. In case of the item is eligible for Input Tax Credit, the GST amount will be paid duly obtaining Indemnity Bond in the Stamp Paper of Rs.100/- on request from the Supplier/Contractor. Otherwise, the GST amount claimed in your invoice will be paid only on reflection of the GST amount remitted by the firm in the account of ChPT in the GST Web Portal.

11 : The rate quoted by the Supplier / Vendor shall be inclusive of all Taxes and Duties otherthan GST. Applicable GST in percentage shall be mentioned under GST rate column. Even, if the bidder mention higher / lower rate of GST, applicable GST as per GST Act / Provisions will be reimbursed to the firm by the ChPT against the Invoice.

Bank : UNION BANK OF INDIA

A/c.No. : 502601010035005

Branch : R.S.PURAM BRANCH

MICR No. : 641026006

For CHIEF MECHANICAL ENGINEER