







Purchase Order

COLGATE-PALMOLIVE

COLGATE-PALMOLIVE (INDIA) LIMITED Vendor Number: 244443

MGM'S MEDICAL CENTRE & RESEARCH INSTITUTE N-6,CIDCO AURANGABAD Phone: 0240-484406/2236

Invoiced Party: COLGATE-PALMOLIVE (INDIA) LIMITED Colgate Research Centre Main St.Hiranandani Garden 400076 Mumbai

16.12.2014

Purchase Order Number 7501990252

IMPORTANT

Deliver to:

Aurangabad Factory Colgate Palmolive (I) Ltd 431136 Aurangabad Requestor: G. S. Kadam

India

Send Invoice To: Colgate Global Business Services Private Limited Limited
Accounts Payable Department
9th Floor, Tower "B", L&T Business Park
L&T Gate No. 5, Saki Vihar Road
Powai, Mumbai 400 076

Contact Person: SNEHA SANTHOSH Telephone: E-mail: Fax No: SC#: 1003563211

PLEASE ENCLOSE ALL NECESSARY MATERIAL SAFETY DATA SHEETS (MSDS) WITH EACH SHIPMENT AS APPROPRIATE.

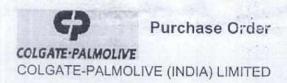
Vendor Header Text: Requester's name:G. S. Kadam#Email id:Gajanan_Kadam@colp

Delivery Date 21.12,2014		P 7 D	ayment 1 ays Invol	Terms ce Date	Currency INR		
tem	Material	Qty	U/M	Description		Price/Unit	Net Value
00001		88,00	EA	Employee Health Delivery Date 21.	check up-Above 40Years 12.2014	2,450.00	215,600,00

IMPORTANT NOTE ALL INSTRUCTIONS ATTACHED MUST BE ADHERED TO OR DELIVERY WILL NOT BE ACCEPTED.

Service tax on transportation charges shall be paid by the consignor only up to a maximum of 3.06% of the transportation charge. LR copy should be endorsed in order to claim the service tax. ided the consignor does not take credit for the





16.12.2014

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item Material	Qty	U/M	Description	Price/Unit	Net Value
Audiometry to be finished wit Stress tests to be covered wi All medical test results to be with in twenty one days from For audiometry we have follo Requirement for audiometric - Medical history form should - Audiologist has to fill the au - Audiometer and audiometric - Audiometer and audiometric - Audiograms should measure (Hz). "Trend analysis of hearing is Following Tests for above 40 1 Examination by physician 2 BSL (F & PP) 3 CBC 4 Urine Routine 5 Lipid Profile 6 X-ray 7 Ophthalmic 8 PFT	ss test all other ti h in 10 days for a th in fifteen days communicated to completion of me wing requiremen testing are as be be used by audi diometric result for test booth calib a the hearing response to know the S years employees	ests to be all 93 emp from annieach om each om dical tests— low. Aud ometric to orm for in ration re- conse for	e carried out at factory premises. Independent of the control of	ta for hearing loss.	
9 Audiometry 10 Stress Test					
00002	5.00	EA	Employee Health check up-Below 40Years	1,900.00	9,500.00
Tests for below 40 years emp 1 Examination by physician 2 BSL (Random) 3 CBC 4 Urine Routine 5 X-ray 6 Ophthalmic 7 PFT 8 Audiometry	oloyees.		Delivery Date 21.12.2014		
00003	13,00	EA	Lever Function Test Delivery Date 21.12.2014	450.00	5,850.00
			Total:		230,950.00 INR

IMPORTANT NOTE
ALL INSTRUCTIONS ATTACHED MUST BE ADHERED TO OR DELIVERY WILL NOT BE ACCEPTED.

Service tax on transportation charges shall be paid by the consignor only up to a maximum of 3.06% of the transportation charges provided the consignor does not take credit for the same. LR copy should be endorsed in order to claim the service tax.

Seller Signature	Colgate Representative



Purchase Order

COLGATE-PALMOLIVE (INDIA) LIMITED

16.12.2014

Purchase Order Number 7501990252

1. ACKNOWLEDGMENT OF THIS ORDER MUST BE MADE BY RETURN MAIL STATING DEFINITELY ON WHAT DATE YOU WILL SHIP. "AT ONCE" OR "AS SOON AS POSSIBLE" IS NOT SATISFACTORY.

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- 2. NO CHANGE IN ANY TERMS OF P.O. SHALL BE VALID UNLESS OUR PRIOR WRITTEN AMENDMENT IS OBTAINED.
- 3. WE RESERVE OUR RIGHT TO CANCEL THIS PURCHASE ORDER IN PART OR IN TOTALITY IF THE P.O. TERMS ARE NOT ADHERED TO.
- 4. MATERIAL MUST BE SUPPLIED WELL PACKED IN UNIFORM SIZE PACKAGES. EACH PACKAGE MUST SHOW THE P.O. NUMBER, SYMBOL NUMBER, QUANTITY AND CONTENTS.
- 5. THE PURCHASER RESERVES THE RIGHT TO REJECT ANY OR ALL MATERIALS DELIVERED UNDER THIS ORDER WHICH DOES NOT CONFORM TO THE DESCRIPTION SHOWN ABOVE OR SPECIFICATIONS FURNISHED, SUCH MATERIALS WILL BE RETURNED AT THE SELLER'S EXPENSE.
- 6. PLEASE ENSURE THAT ALL DOCUMENTS ACCOMPANYING THE CONSIGNMENT CLEARLY MENTION OUR COMPLETE ADDRESS, MATERIAL TO BE DELIVERED AT SPECIFIED DESTINATION, IF DOOR DELIVERY IS NOT POSSIBLE ANY LIABILITY ARISING DUE TO WRONG & INCOMPLETE ADDRESS SHALL BE TO YOUR ACCOUNT.
- 7. ALL INVOICES MUST BE RENDERED IN DUPLICATE ALONG WITH DELIVERY CHALLANS SEPARATELY FOR EACH P.O.
- MENTION OUR PURCHASE ORDER NUMBER, SUPPLIER CODE NUMBER, SYMBOL NUMBER, ITEM CODE ON ALL YOUR CHALLANS, INVOICES, HIPPING DOCUMENTS & PACKAGES,
- 9. YOUR INVOICE SHOULD BE ACCOMPANIED BY RELEVANT SALES TAX FORMS, PROOF OF PAYMENT REGARDING EXCISE, FREIGHT, INSURANCE, PACKING & FORWARDING IF APPLICABLE AND RELEVANT TEST CERTIFICATE, GUARANTEE CARD WARRANTY CARD.
- 10. COMPANY SHALL DEDUCT TDS OR ANY OTHER GOVT, LEVIES DEDUCTABLE AT SOURCE WHERE EVER APPLICABLE.
- 11. ENSURE THAT ARTWORK / PROOF IS APPROVED BEFORE PROCEEDING WITH THE ACTUAL PRINTING FOR PRE-PRINTED STATIONERY,
- 12. PLEASE MENTION ADVANCE PAID IF ANY IN YOUR FINAL BILL.
- 13 Plant Details

Plant IN16- GOA Plant - Colgate Palmolive (India) Limited; VAT TIN:30341103038 dt.01/04/2005;CST Number:M(CST)/5374 dt.16.05.1995 ECC No.: AAACC4309BEM004; EXCISE RANGE: KUNDAIM; EXCISE DIVISION:PANAJI; EXCISE COMMISSIONERATE:GOA

Plant IN15-BADDI Plant - Colgate Palmolive (India) Limited; LST: SOL-HP-8037 dt. 15-3-04; CST: CST/7975 dt. 15-3-04; ECC: N.A.; EXCISE RANGE: SUPERINTENDENT OF CENTRAL EXCISE RANGE - BADDI - 3, BADDI,HIMACHAL PRADESH; EXCISE DIVISION: SHIMLA, PANTHA GHATI, SHIMLA; EXCISE COMMISSIONERATE: CHANDIGARH

Plant IN11-AURANGABAD Plant - Colgate Palmolive (India) Limited;
TIN: 27920000024V/C; LST: R.C. No. 431133 S-5 Dtd. 1-4-96; CST: R.C. No.431133 S-5 Dtd. 1-4-96; CST: R.C. No. 400020-C-1 (Central) Dtd. 1-4-96; ECC: AAACC4309BXM003; EXCISE RANGE: Waltıj Range III (WR-III);
EXCISEDIVISION: Aurangabad Division – II; EXCISE COMMISSIONERATE: Aurangabad

Plant IN09- Sri City Plant - Colgate-Palmolive (India) Limited; VAT TIN: 37650246100 dt.02/06/2014; CST Number: 37650246100 dt. 02/06/2014; ECC No.: AAACC4309BEM008; EXCISE RANGE: Sri Kalahasti; EXCISE DIVISION:Tirupathi; EXCISE COMMISSIONERATE; Tirupathi

4. BUYER'S POLICIES. VENDOR SHALL COMPLY WITH ALL POLICIES AND PROCEDURES OF BUYER AS THEY RELATE TO THE GOODS OR SERVICES TO BE PROVIDED UNDER THIS PURCHASE ORDER AND AS COMMUNICATED IN WRITING TO THEVENDOR BY THE BUYER, WITHOUT LIMITING THE FOREGOING, VENDOR REPRESENTS AND WARRANTS THAT IT HAS REVIEWED THE CONTENTS OF AND SHALL COMPLY WITH BUYER(S) (1) SUPPLIER CODE OF CONDUCT. AND (2) BUYER FCPA AND ANTI-BRIBERY POLICY; EACH AS MAY BE AMENDED FROM TIME TO TIME AND PROVIDED IN WRITING TO VENDOR; OR AS AVAILABLE ON THE COLGATE-PALMOLIVE COMPANY WEB SITE AT www.Colgate.com

PLEASE NOTE:
IT IS A MATERIAL & INTEGRAL PART OF THIS PURCHASE ORDER THAT THE GOODS/SERVICES SUPPLIED PURSUANT TO THIS PURCHASE ORDER SHALL BE YEAR 2000 (Y2K) COMPLIANT, ANY LOSS/DAMAGE INCLUDING REPAIR/REPLACEMENT ARISING ON ACCOUNT OF GOODS/SERVICES NOT BEING Y2K COMPLIANT SHALL BE SOLELY TO YOUR ACCOUNT IRRESPECTIVE OF WHETHER THE CONTRACT IS IN FORCE OR NOT AT THAT POINT OF TIME.