## Škoda Auto India

## **Purchase Order**

2014





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To:

Supplier Code: 2156

Company

MGM'S Medical center & Research

Institute.

MGM N-6 Cidco 431005 Aurangabad

India

Ph.No.:

0240 661120

Fax No.:

Contact Person:

P.O.No.: P.O.Date:

**8000081756** 18.07.2017

Buyer:

Kailas Gadekar

Currency:

INR

Our Tax Details:

GSTIN #27AAECS3749M1ZT CIN #U34100MH1999PTC123254

PAN #AAECS3749M

Receiving / Reporting Dept.:

HR & Admin dept.

Purchase Order Validity:

31.12.2017

with reference to final offer email dt 14.07.2017

We are pleased to place with you an order as per following details:

S.No.	Item No. Item Description	Unit	Order Qty.	Price/Unit	Net Value ( INR
	Executive health check-up 2017  EXECUTIVE HEALTH CHECK-UP age of 40 years (Staff + Operators) Medical test need to be carried out – 1. Physical check-up with certification 2. CBC with Blood group 3. Urine Routine 4. BSL Fasting & post-meal 5. Lipid profile 6. Kidney function test 7. Liver function test 8. Thyroid profile 9. Stress test 10. ECG 11. Chest X-ray 12. USG Abdomen + Pelvis 13. Spirometry 14. Ophthalmic check-up (Near vision / distant) 15. Audiometry			3,200.00 /1 EA	256,000.00
			Taxes:		

Delivery Terms: Free On Road (SAIPL)

Net Total (INR):

256,000.00

SAIPL.Aurangabad

Taxes:

Grand Total (INR):

256,000.00

Delivery Date:

28.07.2017

Payment Terms: 30 days fm. the date of G.receipt

Grand Total (in words): INR TWO HUNDRED FIFTY-SIX THOUSAND POINT ZERO ONLY

SkodaAuto India Private Limited, Plot.No. A-1/1, Shendra, Five Star Industrial Area, MIDC, Aurangabad-431 201. Tel: +91 (240) 6631111/222/333. Fax: +91 (240) 6631199. www.skoda-auto.co.in



Terms of General Purchasing

( for VW Group Companies in India including Volkswagen India Pvt. Ltd., Skoda Auto India Pvt. Ltd., Volkswagen Group Sales India Pvt. Ltd., Volkswagen IT Services India Pvt. Ltd.)

Any reduction in the rate of tax on supply of goods or services or the benefit of Input Tax Credit or any other benefit accruing as a consequence of GST or any other applicable law shall be passed on to the COMPANY by way of commensurate reduction in prices.

The Supplier undertakes to provide to the COMPANY the order of Indian Income Tax Authority under section 195 of the Income Tax Act, 1961 of India for determination of the appropriate withholding tax before COMPANY makes the remittance to Supplier. The remittance will be affected after Supplier provides the said order to the Direct Tax team of COMPANY. No interest will be payable by COMPANY to Supplier for delay in remittance on this account.

T.D.S (tax deduction at source) for "services" provided will be deducted as applicable according to the Indian Taxation Laws and Regulations. Accordingly the T.D.S Certificate will be issued by COMPANY's Finance department.

COMPANY would deduct the amount with respect to taxes and other contributions from the payment due and payable to Supplier as applicable under any Central / State Government and local authority in the manner and time and at the rates applicable from time to time, unless Supplier submits a specific certificate for non-deduction or lower deduction of taxes/ contribution, under the applicable legislation from the relevant statutory authority in advance.

If Supplier has not submitted the proper invoice for availing any tax credit and the COMPANY is not able to avail the Tax credit, then COMPANY shall effect the payment to the Supplier after deducting the equivalent amount of the Tax credit so lost.

The Supplier shall be solely responsible and liable for any of his wrong assumption/omissions/consideration of all applicable taxes, duties and levies in the Contract price including on account of non-compliance with any statutory procedure for claiming the tax exemption, concession if any. In addition to above, taxes, duties and levies, if any, which are prevailing on the date of signing of the Contract, but not considered by the Supplier in the Contract price, shall be borne and paid by the Supplier.

The Supplier shall bear and pay all taxes, duties, charges or levies which may be assessed, imposed or levied upon the Supply/ Works outside India or any receipt realized by him outside India in connection with and in the execution of the Contract by any country or governmental agency thereof in which the goods/ Works/ services are carried out as per this Purchase Order & agreement.

Further, it would be the obligation of Supplier to immediately inform COMPANY on account of any subsequent order(s) passed by the tax authorities amending the withholding tax order referred above. In case there is a delay or default on part of Supplier to inform COMPANY of such amendment(s) to the withholding tax order, then Supplier will immediately reimburse COMPANY for the tax/ interest / penalty / litigation costs (including fees of advisors) or any other costs borne by COMPANY (including any interest, penalties or income-tax impact on account of any remittance amount) and that Supplier would not wait for the order of the appellate authorities to reimburse the tax/ interest / penal / other aforesaid costs.

COMPANY would refund the interest and penalty to Supplier in case there is a favorable order from the appellate authorities.