

| Purchase Order                                                                                                                                                                                                                      |           |                                                                              |          |     |       |                      |                     |                                                                                                                                                                                                                                                       |           |           |           |      |           |      |           |                 |             |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------|----------|-----|-------|----------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|------|-----------|------|-----------|-----------------|-------------|---------|
| <b>Vendor Name :</b><br>SPACIFIC INDIA<br>6H/H<br>6H/H<br>6H/H<br>Kolkata, West Bengal<br>India-700010<br>GSTIN :19ACMFS6429B1ZW<br>PAN :<br>Contact :9804455575                                                                    |           |                                                                              |          |     |       |                      |                     | <b>PO No :</b> KOA21660<br><b>PO Date :</b> Apr 11, 2023<br><b>PO Release Date :</b> Apr 11, 2023<br><b>Payment Terms :</b> 0 Days<br><b>Expected Delivery Date:</b> Apr 18, 2023<br><b>PO Expiry Date:</b> Apr 23, 2023<br><b>Reference PO Code:</b> |           |           |           |      |           |      |           |                 |             |         |
| Billing Address                                                                                                                                                                                                                     |           |                                                                              |          |     |       |                      |                     | Shipping Address                                                                                                                                                                                                                                      |           |           |           |      |           |      |           |                 |             |         |
| Scootsy Logistics Private Ltd<br>Scootsy Kolkata AMB<br>Scootsy Logistics Pvt.Ltd.<br>Ecom Express Warehouse, Dhulagori<br>Kolkata, West Bengal<br>India-711302<br>GSTIN :19AAVCS1691R1Z2<br>PAN :AAVCS1691R<br>Contact :7278409458 |           |                                                                              |          |     |       |                      |                     | Scootsy Logistics Private Ltd<br>Scootsy Kolkata AMB<br>Scootsy Logistics Pvt.Ltd.<br>Ecom Express Warehouse, Dhulagori<br>Kolkata, West Bengal<br>India-711302<br>GSTIN :19AAVCS1691R1Z2<br>PAN :AAVCS1691R<br>Contact :7278409458                   |           |           |           |      |           |      |           |                 |             |         |
| S. No                                                                                                                                                                                                                               | Item Code | Item Desc                                                                    | HSN Code | Qty | MRP   | Unit Base Cost (INR) | Taxable Value (INR) | CGST                                                                                                                                                                                                                                                  |           | SGST/UGST |           | IGST |           | CESS |           | Additional CESS | Total (INR) |         |
|                                                                                                                                                                                                                                     |           |                                                                              |          |     |       |                      |                     | Rate                                                                                                                                                                                                                                                  | Amt (INR) | Rate      | Amt (INR) | Rate | Amt (INR) | Rate | Amt (INR) |                 |             |         |
| 1                                                                                                                                                                                                                                   | 2165      | WEIKFIELD VANIL LA CUSTARD POWD ER 100.00 G<br>Colour: size<br>Brand:Default | 21069099 | 250 | 42.00 | 26.34                | 6585.00             | 9.00                                                                                                                                                                                                                                                  | 592.65    | 9.00      | 592.65    | 0.00 | 0.00      | 0.00 | 0.00      | 0.00            | 7770.29     |         |
| 6585.00                                                                                                                                                                                                                             |           |                                                                              |          |     |       |                      |                     | 592.65                                                                                                                                                                                                                                                |           | 592.65    |           | 0.00 |           | 0.00 |           | 0.00            |             | 7770.29 |
| <div>Total Amount (INR)6585.00</div> <div>GST Compensation Cess0.00</div> <div>GST Additional Cess0.00</div> <div>Total Tax (INR)1185.29</div> <div>Grand Total (INR)7770.29</div>                                                  |           |                                                                              |          |     |       |                      |                     |                                                                                                                                                                                                                                                       |           |           |           |      |           |      |           |                 |             |         |
| Amount in Words :                                                                                                                                                                                                                   |           |                                                                              |          |     |       |                      |                     |                                                                                                                                                                                                                                                       |           |           |           |      |           |      |           |                 |             |         |
| <div>Prepared By</div> <div>Verified By</div> <div>Authorised Signature</div>                                                                                                                                                       |           |                                                                              |          |     |       |                      |                     |                                                                                                                                                                                                                                                       |           |           |           |      |           |      |           |                 |             |         |

## Terms And Conditions

- This Purchase Order is an offer by the Purchaser directed towards the Seller for the purchase of Goods in accordance with and subject to the terms and conditions contained herein. The offer shall be deemed to be accepted by the seller with the passage of 7 (Seven) working days after receipt of this Purchase Order by post or e-mail, the Seller does not provide strict acceptance or rejection of the offer.
- Seller shall deliver the Goods at the location mandated by the Purchaser strictly within the timeline prescribed under the Purchase Order
- The Buyer shall reserve the right to inspect the Goods on or after Delivery Date within a reasonable timeframe and may at its sole option reject all or any portion of such Goods supplied on account of non-conformity as to quantity, quality, or utility.
- The Seller shall forthwith remedy the shortcomings on priority to the satisfaction of the Buyer, failing which the Purchase Order may be cancelled, Goods returned, and payment withheld by the Buyer.
- Seller warrants and represents to the Buyer that it is in whole compliance with, and shall remain in total compliance of, all applicable laws and regulations in present and that may be notified in the future including GST and E-invoicing compliances.
- Supplier may charge and Scootsy will pay Goods and Services Tax ('GST') as applicable by law amended from time to time, provided that such GST is stated on the original invoice that Supplier provides to Scootsy and meets the requirements of a valid tax invoice under the GST laws and regulations in force at the time of issuance of the invoice/(E-invoice).
- Supplier hereby undertakes to remit applicable GST to the appropriate GST jurisdiction of the applicable taxing authority within the time specified in the GST Law in force at the time of issuance of the invoice and report the details of the invoices in the returns within the prescribed time limit so that Scootsy can take input tax credit of the GST paid. b) In the event, the input tax credit of GST is denied or payment of GST is sought from Scootsy, for reasons including but not limited to, issuance of a deficient invoice, default in payment of GST, inappropriate reporting in the returns filed, invoices not reported in the returns by the 10th of the next month or any such other time limit prescribed under the GST law to file the returns, or any other non-compliance of applicable laws and regulations by Supplier, Supplier shall become liable to promptly, without delay or demur, reimburse to Scootsy the following: (i) all the GST payable for the supply as per the scope mentioned herein, and/or; (ii) the disallowed or unavailable input tax credits which otherwise Scootsy would be entitled under the applicable law; (iii) interest and penalties associated with such disallowed or unavailable credits or such GST payment sought from Scootsy; and (iv) all other additional taxes or late charges that may be demanded by or may become payable to the taxing authority from Scootsy.
- Supplier acknowledges and agrees that in the event, any tax proceedings are initiated against Scootsy, Supplier shall fully cooperate with Scootsy by furnishing the relevant information related to the supply provided to Scootsy on timely basis as may be required by Scootsy. Furthermore, all the damages and other costs incurred by Scootsy due to any fault of Supplier, Supplier shall indemnify Scootsy for all such damages and other costs.
- Supplier acknowledges and agrees that it would adhere to the applicable GST compliances that may be monitored by the taxation authorities and any defaults may result in blacklisting or special scrutiny of either of the Parties. Accordingly, in the event of continuing defaults from Supplier, which results in any kind of adverse actions against Scootsy including special scrutiny of the books of accounts of Scootsy, then Scootsy shall have the right to immediately terminate this Agreement for violation of law committed by Supplier and the breach of this Agreement.
- Supplier shall comply with Anti Profiteering Measure as defined under section 171 of the Central Goods and Services Act, 2017 including such rules, guidelines, circulars, notification etc., as may be issued by Government from time to time. Further, as required under Anti Profiteering Measure of the GST Law, Supplier shall pass on the benefit of any tax credits / reduction in rate of output taxes/ benefits to which Scootsy shall be eligible under GST by way of reduction in the base price charged to the Scootsy and Scootsy reserves its rights to seek any information that may be appropriate to meet this purpose.