

ORIGINAL FOR RECIPIENT

SKF India Limited



Tax Invoice Under Section 31

Page No.: 1 / 1

Billed and Dispatch from : SKF INDIA LTD.,CHINCHWAD
PUNE, MAHARASHTRA, MH 411033GSTIN : 27AAACS0684H1ZC
PAN NO : AAACS0684H
CIN : L29130MH1961PLC011980
TAN : PNES00472DBilled To : Y727 / 8939
Efficient Distributors Pvt Ltd
122/236-A,Kalpi Rd,Fazal GanjKanpur Nagar,Kanpur UP
Kanpur Nagar,Kanpur UP , UP - 208012Shipped To :
Efficient Distributors Pvt Ltd
122/236-A,Kalpi Rd,Fazal Ganj
Kanpur Nagar,Kanpur UP - 208012

Place Of Supply : UTTAR PRADESH

GSTIN : 09AAACE8927H1ZE

PAN No. : AAACE8927H

PO No : PO08137

SKF Order No : 21D0140960

Local Inv No : PNWNB041191

Inv Date : 08-10-2021

System Ref No : 3412320

Date : 04-10-2021

Transporter : SAFEX

Payment Due dt : 20-11-2021

Payment Terms : End of Month + 20 Days(upto25)

Vendor Code :

Cust. Ref :

LR: 99548675

Dt: 08-10-2021

Tax Is Payable On Reverse Charge (Yes/No): No

IRN : d62e501ac012c86da7be05717d617ea418ff245ddb49e8dcb2261fc720c18eb2

S.No	Description OF Goods Customer Own Designation PC/Line No & Split ltr/ Alternate designation	HSN code & description	Qty	Unit	Rate	Taxable Value	IGST	
							%	Amount
1	32217 J2/Q 76 / 0001 A /	84822011 TAPER ROLLER BRG ID <= 50	24	1	1,711.44	41,074.56	18	7,393.42

Freight	0.00	Total of all products Rs.	41,074.56
Insurance	0.00	CGST/IGST Total Rs.	7,393.42
Packing& Forwarding chg	0.00	SGST Total Rs.	0.00
Total Charge	0.00	Sub Total.	48,467.98
		TCS u/s 206C(1H).	0.00
		Grand Total Rs.	48,467.98

Gross. Wt: 113.80

No. of. Cases: 1

Qty Total: 24

Total amt. in words: Forty Eight Thousand Four Hundred And Sixty Seven Rupees Ninety Eight Paise Only

Picklist Nos: 051537184

Please tally actual weight of the consignment with the weight mentioned on the Lorry receipt/Railway receipt before taking delivery from the carriers.
Company reserves the right to charge interest @24% per anum, if payment of this bill is not made as per the payment term

- Please demand a certificate from the Transporter , If the weight of the consignment differs from the actual weight and that mentioned in the Lorry/ Railway receipt.
- A copy of invoice is being sent to you for arranging insurance cover of the consignment, if neccessary.

Registered Office :Mahatma Gandhi Memorial Building, Netaji Subhash Road, Charni Road, Mumbai 400 002, Maharashtra,
India. Tel. No. +91 022-22857777, www.skfindia.com, Email : indiaindiancare@skf.com E.&O.E.

SKF India Limited

Bank Details :Bank Name : THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
Account Number : 002-640803-001 IFSC Code : HSBC0400002

Authorised Signatory

GENERAL TERMS OF BUSINESS

All quotations/Orders are subject to the following conditions:

1. DEFINITION

- a) Seller means SKF India Ltd. which includes its assigns. Buyer means the other party to the contract and their assigns.
- b) The 'Products' shall mean and include SKF imported and indigenous, bearings and accessories namely housings, sleeves, lock nuts and washers, mounting equipment, belts, chains, couplings, seals, power transmission products, Maintenance products, oil injectors and textile machinery components and accessories.

2. PRICES

- a) All prices and quotations are ex-warehouse, exclusive of packing and mounting, unless otherwise specifically stated.
- b) GST and/or other impositions, if any for the time being remaining in force and payable to the Government of India and / or any state in India or other authorities will be borne by the Buyer and will be in addition to the price specified in quotation.
- c) All quotations of the Seller are always ex-warehouse, but when quotation indicate delivery to the destination, railway /lorry freight /insurance and forwarding charges at the rates ruling at the time of quotation will be specified separately. Should there be any changes in these rates at the time the products are dispatched, the difference will be to Buyer's account. The Seller's responsibility ceases when products leave Seller's premises.
- d) Prices quoted are based on the rate of exchange, custom duty and other taxes prevailing at the time of quotation. In the event of any exchange, custom duty and other taxes, the Seller shall, without prior approval of the Buyer, invoice the products at the revised price.
- e) For products of imported origin offered against Rupee payment, prices quoted are based on the rate of exchange, custom duty and other taxes, the Seller shall, without prior approval of the Buyer, invoice the products at the revised price.
- f) Prices quoted in Rupees are Ex- works/warehouses, exclusive of packing and forwarding unless stated otherwise and does not include any tax or levy, which will be charges extra, as applicable, at the time of delivery, GST no., if applicable, must be sent immediately, for charging appropriate rate.
- g) Packing shall be charged at cost price and same shall be nonrefundable, unless otherwise agreed in writing.

3. PAYMENT

- a) If the payment is not made within 30 days from the date of invoice, the Seller reserves the right to charge interest at 24% per annum.
- b) Consignments will be called back, without any reference to you, at your risk and cost, if the invoices are not paid within 45 days. Future supplies against this order will also be reviewed by SKF.
- c) Unless otherwise stated or agreed to by the Seller in writing, the gross value of the product invoiced shall be payable at the time of taking delivery of the documents from the banks or in advance against proforma invoice or as per terms of the order.
- d) Where credit facility is extended to the Buyer, the Seller shall have the right of stopping all further supplies and/or withdrawing credit facilities, if payment is not received on the due date by the Seller.
- e) Notwithstanding any loss, damage, breakage, shortage or pilferage in transit or otherwise, no payment due to the Seller or any part thereof shall be withheld, deducted or adjusted unless specifically agreed to by the Seller in writing.

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- a) Deliveries indicated are approximate, but all efforts will be made to deliver as mentioned in the Order Acknowledgement. However, any delays in deliveries will not entitle the Buyer either to treat the order as repudiated or to enforce Liquidated Damages / Risk Purchase clause.
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- c) Any cancellation of the orders or contracts or advices regarding delay in delivery of the products ordered by the Buyer on any ground or reason whatsoever shall not be valid unless accepted by the Seller in writing to that effect.
- d) Unless otherwise expressly agreed to by the Seller, the products will be delivered in one lot or in suitable lots as per the Seller's delivery schedule, which must be paid for as per the terms of payment.

5. FORCE MAJEURE

Should delivery / dispatch of products ordered be delayed on account of war, invasion, act of God, force majeure, storm, earthquake, fire, floods, Government (Central, State or Local), prohibition, control orders, restrictions, strikes, lockouts, go slow, epidemic, riots or civil disobedience, delay or inability to obtain raw materials, wagons or shipping space or on account of any other causes whatsoever which

are beyond the Seller's control, a suitable extension of time at the discretion of the Seller shall be granted by the Buyer and / or the orders, contracts may be cancelled or withdrawn at the discretion of the Seller. The seller shall not be responsible for any loss and / or damage caused to the Buyer by the reason of failure on the part of the Seller to comply with its obligations under this contract of sale and supply of products on account of the aforesaid reasons.

6. INSURANCE

As the prices are Ex- Works/ warehouses, the goods may be insured at the Buyer's expenses. One copy of the invoice will be posted to the Buyer in ordinary mail for that purpose. The Seller, however, will not be held responsible for safe arrival of the material at the destination.

7. WARRANTY

The Seller hereby agrees and warrants to repair or replace any of its products or parts thereof, during warranty period, which have become unusable due to defects in material or workmanship, subject to the following conditions:

- a) The unusable products or the parts thereof, are returned to the Seller for checking and repair or replacement, at no expenses to the Seller and at the risk of the Buyer, within one year of the products being put in service but not later than fifteen months from the date of delivery.
- b) The Buyer shall lodge a written complaint concerning the fault to the Seller, without unreasonable delay, after the defect has been detected. The claim shall contain a description or how the fault had been detected.
- c) The warranty does not cover damages or defects due to incorrect assembly, unsuitable lubricant, faulty mounting and maintenance, outside action, lack of care, overload, incorrect choice of bearings, normal wear and tear or depreciation, improper use of the products or other circumstances beyond the Seller's control.
- d) The warranty shall be subject to the Import and Export Regulations of the Government of India.
- e) The Seller shall not be responsible for any direct or indirect, incidental, special or consequential damages or losses suffered by the Buyer by reasons of defective material or workmanship of the products, even if Seller is advised of such losses or even if Seller has repudiated the order.
- f) Even if the Seller has assisted Buyer in choosing the product or product design, the Seller is not liable for damage or loss arising out of the choice of the product or the product design.

8. ARBITRATION

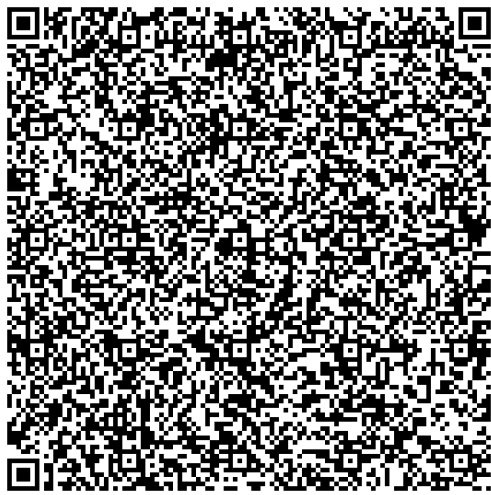
All disputes, differences and claims arising out of or in connection with this contract shall be referred to the sole arbitrator mutually appointed by Parties in accordance with and subject to the provisions of the Arbitration and Conciliation Act, 1996, or any statutory modifications thereof for the time being in force. The place of arbitration shall be Pune. The award shall be final and binding on the Parties.

9. JURISDICTION

The contract and / or order and / or all terms thereof shall be governed by the Indian law and Courts at Pune will have exclusive jurisdiction to entertain and try any action or proceedings in relation to the orders /contracts or any matter arising therefrom.

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- b) The Seller's commitment to sale and supply products shall be valid only when made in writing. Till the formal communication of acceptance has been made, there is no commitment for the sale and supply of bearings.
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- e) The Seller at any time during the pendency of the contract may demand an advance deposit which shall be refunded without interest on completion of the contract.



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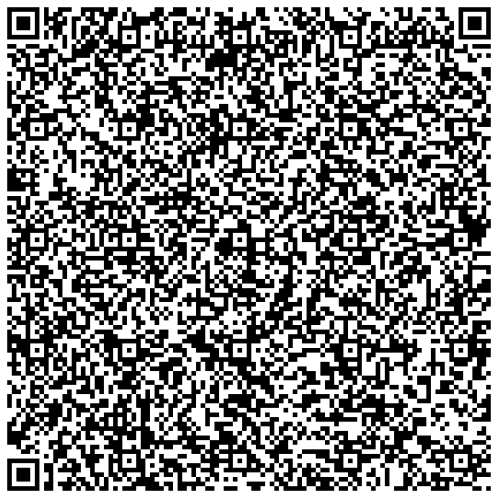
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4. DELIVERY

- a) Deliveries indicated are approximate, but all efforts will be made to deliver as mentioned in the Order Acknowledgement. However, any delays in deliveries will not entitle the Buyer either to treat the order as repudiated or to enforce Liquidated Damages / Risk Purchase clause.
- b) Deliveries must be acknowledged without 30 days from the issue of delivery order or intimation of arrival. In case of any further delay, notwithstanding with any other rights of Seller, interest at the rate of 24% per annum of the invoice value may be charged extra.
- c) Any cancellation of the orders or contracts or advices regarding delay in delivery of the products ordered by the Buyer on any ground or reason whatsoever shall not be valid unless accepted by the Seller in writing to that effect.
- d) Unless otherwise expressly agreed to by the Seller, the products will be delivered in one lot or in suitable lots as per the Seller's delivery schedule, which must be paid for as per the terms of payment.

5. FORCE MAJEURE

Should delivery / dispatch of products ordered be delayed on account of war, invasion, act of God, force majeure, storm, earthquake, fire, floods, Government (Central, State or Local), prohibition, control orders, restrictions, strikes, lockouts, go slow, epidemic, riots or civil disobedience, delay or inability to obtain raw materials, wagons or shipping space or on account of any other causes whatsoever which

are beyond the Seller's control, a suitable extension of time at the discretion of the Seller shall be granted by the Buyer and / or the orders, contracts may be cancelled or withdrawn at the discretion of the Seller. The seller shall not be responsible for any loss and / or damage caused to the Buyer by the reason of failure on the part of the Seller to comply with its obligations under this contract of sale and supply of products on account of the aforesaid reasons.

6. INSURANCE

As the prices are Ex- Works/ warehouses, the goods may be insured at the Buyer's expenses. One copy of the invoice will be posted to the Buyer in ordinary mail for that purpose. The Seller, however, will not be held responsible for safe arrival of the material at the destination.

7. WARRANTY

The Seller hereby agrees and warrants to repair or replace any of its products or parts thereof, during warranty period, which have become unusable due to defects in material or workmanship, subject to the following conditions:

- a) The unusable products or the parts thereof, are returned to the Seller for checking and repair or replacement, at no expenses to the Seller and at the risk of the Buyer, within one year of the products being put in service but not later than fifteen months from the date of delivery.
- b) The Buyer shall lodge a written complaint concerning the fault to the Seller, without unreasonable delay, after the defect has been detected. The claim shall contain a description or how the fault had been detected.
- c) The warranty does not cover damages or defects due to incorrect assembly, unsuitable lubricant, faulty mounting and maintenance, outside action, lack of care, overload, incorrect choice of bearings, normal wear and tear or depreciation, improper use of the products or other circumstances beyond the Seller's control.
- d) The warranty shall be subject to the Import and Export Regulations of the Government of India.
- e) The Seller shall not be responsible for any direct or indirect, incidental, special or consequential damages or losses suffered by the Buyer by reasons of defective material or workmanship of the products, even if Seller is advised of such losses or even if Seller has repudiated the order.
- f) Even if the Seller has assisted Buyer in choosing the product or product design, the Seller is not liable for damage or loss arising out of the choice of the product or the product design.

8. ARBITRATION

All disputes, differences and claims arising out of or in connection with this contract shall be referred to the sole arbitrator mutually appointed by Parties in accordance with and subject to the provisions of the Arbitration and Conciliation Act, 1996, or any statutory modifications thereof for the time being in force. The place of arbitration shall be Pune. The award shall be final and binding on the Parties.

9. JURISDICTION

The contract and / or order and / or all terms thereof shall be governed by the Indian law and Courts at Pune will have exclusive jurisdiction to entertain and try any action or proceedings in relation to the orders /contracts or any matter arising therefrom.

10. OTHER TERMS & CONDITIONS

- a) The Seller cannot accept any terms and conditions mentioned in an order, other than what has stipulated above. The Buyer is required to waive the other clauses, mentioned in the tender/order and issue amendment to the effect within 10 days of the question/indent/order acknowledgement failing which it will be deemed that the waiver has already been effected.
- b) The Seller's commitment to sale and supply products shall be valid only when made in writing. Till the formal communication of acceptance has been made, there is no commitment for the sale and supply of bearings.
- c) Unless otherwise specified, quotation submitted by the Seller is valid for a period of 30 days from the date of submission and thereafter is subject to revision and / or alterations by the Seller without notice.
- d) The intimation regarding defective products should be given to the Seller within 30 days of the delivery to the Buyer. The Seller, on receipt of the intimation of rejection will arrange for inspection of products either at Buyer's place or at Seller's works at the option of the Seller. If satisfied that the defects are solely on account of the defective materials and /or defective workmanship, the Seller will in writing, give full credit for finally rejected products provided such products have been received by the Seller at its warehouse, unless otherwise agreed in writing.
- e) The Seller at any time during the pendency of the contract may demand an advance deposit which shall be refunded without interest on completion of the contract.