

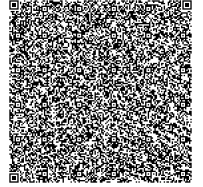


# Panasonic Life Solutions India Pvt. Ltd.

(Formerly known as Anchor Electricals Pvt. Ltd.)

Regd Add: 12th Floor, Ambience Tower, Ambience Island, NH-48, Gurugram 122 002, Haryana.  
T: +91 22 42228888 | Email: salesenquiry.plsind@in.panasonic.com | www.plsin.panasonic.com CIN No.: U31200HR1981FTC088701

TAX INVOICE  
CUSTOMER



**Branch Address:**  
Level 3, Ishpani Centre  
123/124, Nungambakkam High  
Road, Chennai, 600034  
Chennai-600034-TN

**Warehouse Address:**  
Maximo Integrated Services  
C/O Panasonic life solutions India Pvt  
Ltd  
Surana Warehouse A Block, Survey No.  
78/2A1C, 78/2AC2 & 78/2B3 at Orakadu  
Road  
Tiruvallur Dist, Chennai - 600067  
**GST NO:33AAECA2190C1ZA**

**Billing Address:**  
1629231  
THANGAM ELECTRICAL AGENCY  
3/184D2-D, ALAMPARI KANYAKULAM  
1ST STREET RAJEEV GANDHI  
NAGAR  
ALAMPARAI, Alur, KANYAKUMARI,  
TN 629003 India  
**GST NO:33AWJPB1881B1Z2**  
**Place of Supply: TN**  
9629244866

**Shipping / Delivery Address:**  
THANGAM ELECTRICAL AGENCY  
3/184D2-D, ALAMPARI  
KANYAKULAM  
1ST STREET RAJEEV GANDHI  
NAGAR  
ALAMPARAI, Alur, KANYAKUMARI,  
TN 629003 India  
9629244866

<b>GST Invoice No</b>	6030122041570
<b>GST Inv Date:</b>	18-JAN-23
<b>Order No:</b>	603350010362
<b>Cust PO No:</b>	154120
<b>Order Date:</b>	18-01-2023
<b>Payment Term:</b>	30 NET
<b>Due Date:</b>	17-FEB-23

IRN No. d23bb61c3a619b612ac08420895c3a031112b4a7a5a68ceacce977eb7a145d74

Pick Slip No:	17594998 / 603-412913	LR No:	2000132317313	SPA Number :	
Product Category:	POWER	LR Date:	18-JAN-23		
No of Cases:	1 - 3 Total 3	Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit Rate	Basic Sales Value	Per Unit CD	CD Value	DC/DS/ST	Pre-tax Value	CGST		SGST		IGST		TCS		Invoice Total Amount	Reverse Charge
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
27390GN	1.00 SQ.MM. GREEN 90 METER ADVANCE FR 1100V HIGH VOLTAGE INDUSTRIAL CABLE-BUILDING WIRE	85446090	12	COL	905.07	10,860.84	22.63	271.56	-	10,589.28	9	953.04	9	953.04					12,495.36	No
27390YW	1.00 SQ.MM. YELLOW 90 METER ADVANCE FR 1100V HIGH VOLTAGE INDUSTRIAL CABLE-BUILDING WIRE	85446090	12	COL	905.07	10,860.84	22.63	271.56	-	10,589.28	9	953.04	9	953.04					12,495.36	No
27390RD	1.00 SQ.MM. RED 90 METER ADVANCE FR 1100V HIGH VOLTAGE INDUSTRIAL CABLE-BUILDING WIRE	85446090	12	COL	905.07	10,860.84	22.63	271.56	-	10,589.28	9	953.04	9	953.04					12,495.36	No

## Receivers Remarks & Signature

I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.

**Bank Details :** A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, MICR Code: 400240015

**Customer care Number: 02241304130/WhatsApp No: 9136028606**

**For : Panasonic Life Solutions India Pvt. Ltd.**

**SUBJECT TO THANE JURISDICTION**

FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

Wiring Devices | Switchgear | Lighting | IAQ | Solar | Wires & Cables & Tapes | PVC Pipes

Authorized Signatory

Page No: 1 of 2

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- i)cancel the Contract or suspend any further deliveries to the customer;
  - ii) charge the Customer interest on the amount unpaid, at the rate of 1.5% per month until payment in full is made (a part of the month being treated as a full month for the purpose of calculating interest).
2. All GST or other taxes either existing or that may be imposed or assessed in future on this sale shall be paid by the Customer.
3. Cash Payment should not be made to any representative of the Company.
4. Cheques/Demand Drafts issued for payment will be deposited in Mumbai or respective locations. Receipt issued for Payment by Cheques/ Demand Drafts are subject to realization.
- 5.The Company reserves the right, by giving notice to the Customer at any time before delivery, of the increase in the price of Goods which is due to any factor beyond the control of Company (such as,without Limitation, regulation alteration of duties, significant increase in costs of labour, materials or other costs of manufacture)
6. All Orders are subject to acceptance by Company, any pre-printed terms and conditions attached to the Order will be deemed null and void.

### **II. DELIVERY OF THE GOODS**

1. Any dates quoted for delivery of the Goods are approximate only and the Company shall not be liable for any delay howsoever caused. Time for delivery shall not be of the essence.
2. The Customer shall inspect the Goods on delivery and shall immediately on delivery notify the Company in writing any alleged shortage/excess of quantity and within 72 hours of delivery notify the Company in writing of any alleged defect in the quality. If the Customer fails to comply with this provision the Goods shall be conclusively presumed to be in accordance with the contract and free from any defect or damage which would be apparent on a reasonable examination of the Goods and the Customer shall be deemed to have accepted the Goods.

### **III. RISK AND PROPERTY**

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  - i) In the case of Goods to be delivered at the Company premises. At the time when the Company notifies the Customer that the goods are available for collection.
  - ii) In the case of Goods to be delivered otherwise than at the Company's premises, at the time of delivery at the Customer's premises, Transport company designated by the Company, or at any other place designated by the Customer, if the Customer fails to take the delivery of the Goods, at the time when the Company has tendered delivery of the Goods.

2. Notwithstanding delivery and passing of risk in the Goods, or any other provision of these Conditions, the property in the Goods shall not pass to the Customer until the Company has received the payment in full of the Price of the Goods and all other Goods agreed to be sold by the Company to the Customer for which payment is then due. Until such time as the property in the Goods passes to the Customer, the Customer shall hold the Goods as the Company's fiduciary agent and bailee and shall keep the Goods separate from those of the Customer and third parties and properly stored, protected and insured and identified as the Company's property, Until that time the Customer shall be entitled to resell or use the Goods in the ordinary course of its business, but shall account to the Company for proceeds of sale or otherwise of the Goods, whether tangible, including insurance proceeds, and shall keep all such proceeds separate from any moneys or property of the Customer and third parties and, in the case of tangible proceeds, property stored, protected and insured.

### **IV.LIEN**

In addition to any right of lien to which the Company shall be entitled to a general lien on all Goods of the Customer in their possession (although such Goods or some of them may have been paid for) for the unpaid price of any other Goods sold and delivered by the Company to the Customer and for any other moneys owing by the Customer to the Company upon this or any other contract.

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The Company warrants that the Goods will at the time of delivery correspond to the description given by the Company.

### **VI.GENERAL**

No waiver by the Company of any breach of the contract by the Customer shall be considered as waiver of any subsequent breach of the same or any other provision. The specification(s) and design(s) of the Goods (including the copyright, design right or other intellectual property in them) shall as between the parties be the property of the Company.

These Conditions shall apply to all contracts for the sale of Goods by the Company to the Customer to the exclusion of all other terms and conditions including any terms or conditions which the Customer may purport to apply under any purchase order confirmation of order or similar document.

The Company shall be under no liability whatever to the Customer for any indirect loss and/ or expense (including loss of profit) suffered by the Customer arising out of a breach by Company of this contract. In the event of any breach of this contract by the Company, the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Company exceed the Price of the Goods. The Company has the right to change, amend, alter or revise the above General Terms and Conditions from time to time without prior notification.

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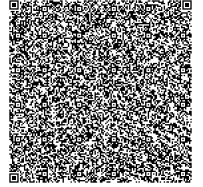


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TAX INVOICE  
CUSTOMER



**Branch Address:**  
Level 3, Ishpani Centre  
123/124, Nungambakkam High  
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Chennai-600034-TN

**Warehouse Address:**  
Maximo Integrated Services  
C/O Panasonic life solutions India Pvt  
Ltd  
Surana Warehouse A Block, Survey No.  
78/2A1C, 78/2AC2 & 78/2B3 at Orakadu  
Road  
Tiruvallur Dist, Chennai - 600067  
**GST NO:33AAECA2190C1ZA**

**Billing Address:**  
1629231  
THANGAM ELECTRICAL AGENCY  
3/184D2-D, ALAMPARI KANYAKULAM  
1ST STREET RAJEEV GANDHI  
NAGAR  
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TN 629003 India  
**GST NO:33AWJPB1881B1Z2**  
**Place of Supply: TN**  
9629244866

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3/184D2-D, ALAMPARI  
KANYAKULAM  
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IRN No. d23bb61c3a619b612ac08420895c3a031112b4a7a5a68ceacce977eb7a145d74

Pick Slip No:	17594998 / 603-412913	LR No:	2000132317313	SPA Number :	
Product Category:	POWER	LR Date:	18-JAN-23		
No of Cases:	1 - 3 Total 3	Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit Rate	Basic Sales Value	Per Unit CD	CD Value	DC/DS/ST	Pre-tax Value	CGST		SGST		IGST		TCS		Invoice Total Amount	Reverse Charge
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
Total:			36			32,582.52		814.68	0.00	31,767.84		2,859.12		2,859.12					37,486.00	
<b>Invoice Value: RUPEES THIRTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY-SIX ONLY</b>																				

Scheme Name:

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**Customer care Number: 02241304130/WhatsApp No: 9136028606**

**For : Panasonic Life Solutions India Pvt. Ltd.**

**SUBJECT TO THANE JURISDICTION**

FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

Wiring Devices | Switchgear | Lighting | IAQ | Solar | Wires & Cables & Tapes | PVC Pipes

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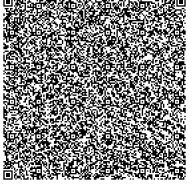
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	<b>Branch Address:</b> Level 3, Ishpani Centre 123/124, Nungambakkam High Road, Chennai, 600034 Chennai-600034-TN	<b>Warehouse Address:</b> Maximo Integrated Services C/O Panasonic life solutions India Pvt Ltd Surana Warehouse A Block, Survey No. 78/2A1C, 78/2AC2 & 78/2B3 at Orakadu Road Tiruvallur Dist, Chennai - 600067 <b>GST NO:33AAECA2190C1ZA</b>	<b>Billing Address:</b> 1629231 THANGAM ELECTRICAL AGENCY 3/184D2-D, ALAMPARI KANYAKULAM 1ST STREET RAJEEV GANDHI NAGAR ALAMPARAI, Alur, KANYAKUMARI, TN 629003 India <b>GST NO:33AWJPB1881B1Z2</b> <b>Place of Supply: TN</b> 9629244866	<b>Shipping / Delivery Address:</b> THANGAM ELECTRICAL AGENCY 3/184D2-D, ALAMPARI KANYAKULAM 1ST STREET RAJEEV GANDHI NAGAR ALAMPARAI, Alur, KANYAKUMARI, TN 629003 India 9629244866	<b>GST Invoice No</b> 6030122041570 <b>GST Inv Date:</b> 18-JAN-23 <b>Order No:</b> 603350010362 <b>Cust PO No:</b> 154120 <b>Order Date:</b> 18-01-2023 <b>Payment Term:</b> 30 NET <b>Due Date:</b> 17-FEB-23	
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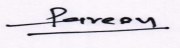
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Wiring Devices | Switchgear | Lighting | IAQ | Solar | Wires & Cables & Tapes | PVC Pipes

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In addition to any right of lien to which the Company shall be entitled to a general lien on all Goods of the Customer in their possession (although such Goods or some of them may have been paid for) for the unpaid price of any other Goods sold and delivered by the Company to the Customer and for any other moneys owing by the Customer to the Company upon this or any other contract.

**V.WARRANTIES AND LIABILITY**

The Company warrants that the Goods will at the time of delivery correspond to the description given by the Company.

**VI.GENERAL**

No waiver by the Company of any breach of the contract by the Customer shall be considered as waiver of any subsequent breach of the same or any other provision. The specification(s) and design(s) of the Goods (including the copyright, design right or other intellectual property in them) shall as between the parties be the property of the Company.

These Conditions shall apply to all contracts for the sale of Goods by the Company to the Customer to the exclusion of all other terms and conditions including any terms or conditions which the Customer may purport to apply under any purchase order confirmation of order or similar document.

The Company shall be under no liability whatever to the Customer for any indirect loss and/ or expense (including loss of profit) suffered by the Customer arising out of a breach by Company of this contract. In the event of any breach of this contract by the Company, the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Company exceed the Price of the Goods.

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**VII. JURISDICTION**

All the disputes are subject to the jurisdiction of Thane Courts only.

	<b>Panasonic Life Solutions India Pvt. Ltd.</b> (Formerly known as Anchor Electricals Pvt. Ltd.) Regd Add: 12th Floor, Ambience Tower, Ambience Island, NH-48, Gurugram 122 002, Haryana. T: +91 22 42228888   Email: salesenquiry.plsind@in.panasonic.com   www.plsin.panasonic.com CIN No.: U31200HR1981FTC088701			<b>TAX INVOICE</b> <b>SHIPPING</b> <b>TRANSPORTER</b>	
	<b>Branch Address:</b> Level 3, Ishpani Centre 123/124, Nungambakkam High Road, Chennai, 600034 Chennai-600034-TN	<b>Warehouse Address:</b> Maximo Integrated Services C/O Panasonic life solutions India Pvt Ltd Surana Warehouse A Block, Survey No. 78/2A1C, 78/2AC2 & 78/2B3 at Orakadu Road Tiruvallur Dist, Chennai - 600067 <b>GST NO:33AAECA2190C1ZA</b>	<b>Billing Address:</b> 1629231 THANGAM ELECTRICAL AGENCY 3/184D2-D, ALAMPARI KANYAKULAM 1ST STREET RAJEEV GANDHI NAGAR ALAMPARAI, Alur, KANYAKUMARI, TN 629003 India <b>GST NO:33AWJPB1881B1Z2</b> <b>Place of Supply: TN</b> 9629244866	<b>Shipping / Delivery Address:</b> THANGAM ELECTRICAL AGENCY 3/184D2-D, ALAMPARI KANYAKULAM 1ST STREET RAJEEV GANDHI NAGAR ALAMPARAI, Alur, KANYAKUMARI, TN 629003 India 9629244866	<b>GST Invoice No</b> 6030122041570 <b>GST Inv Date:</b> 18-JAN-23 <b>Order No:</b> 603350010362 <b>Cust PO No:</b> 154120 <b>Order Date:</b> 18-01-2023 <b>Payment Term:</b> 30 NET <b>Due Date:</b> 17-FEB-23

IRN No. d23bb61c3a619b612ac08420895c3a031112b4a7a5a68ceacce977eb7a145d74	Pick Slip No: 17594998 / 603-412913		LR No: 2000132317313	SPA Number :
Product Category: POWER	LR Date: 18-JAN-23			
No of Cases: 1 - 3 Total 3	Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit Rate	Basic Sales Value	Per Unit CD	CD Value	DC/DS	Pre-tax Value	CGST		SGST		IGST		TCS		Invoice Total Amount	Reverse Charge
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
Total:			36			32,582.52		814.68	0.00	31,767.84		2,859.12		2,859.12					37,486.00	
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Scheme Name:

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**Receivers Remarks & Signature**

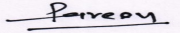
I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.

**Bank Details :** A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, MICR Code: 400240015

**Customer care Number: 02241304130/WhatsApp No: 9136028606**

**For : Panasonic Life Solutions India Pvt. Ltd.**

**SUBJECT TO THANE JURISDICTION**



Authorized Signatory

FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

Wiring Devices | Switchgear | Lighting | IAQ | Solar | Wires & Cables & Tapes | PVC Pipes

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2. All GST or other taxes either existing or that may be imposed or assessed in future on this sale shall be paid by the Customer.

3. Cash Payment should not be made to any representative of the Company.

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5.The Company reserves the right, by giving notice to the Customer at any time before delivery, of the increase in the price of Goods which is due to any factor beyond the control of Company (such as,without Limitation, regulation alteration of duties, significant increase in costs of labour, materials or other costs of manufacture)

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1. Any dates quoted for delivery of the Goods are approximate only and the Company shall not be liable for any delay howsoever caused. Time for delivery shall not be of the essence.

2. The Customer shall inspect the Goods on delivery and shall immediately on delivery notify the Company in writing any alleged shortage/excess of quantity and within 72 hours of delivery notify the Company in writing of any alleged defect in the quality. If the Customer fails to comply with this provision the Goods shall be conclusively presumed to be in accordance with the contract and free from any defect or damage which would be apparent on a reasonable examination of the Goods and the Customer shall be deemed to have accepted the Goods.

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ii) In the case of Goods to be delivered otherwise than at the Company's premises, at the time of delivery at the Customer's premises, Transport company designated by the Company, or at any other place designated by the Customer, if the Customer fails to take the delivery of the Goods, at the time when the Company has tendered delivery of the Goods.

2. Notwithstanding delivery and passing of risk in the Goods, or any other provision of these Conditions, the property in the Goods shall not pass to the Customer until the Company has received the payment in full of the Price of the Goods and all other Goods agreed to be sold by the Company to the Customer for which payment is then due. Until such time as the property in the Goods passes to the Customer, the Customer shall hold the Goods as the Company's fiduciary agent and bailee and shall keep the Goods separate from those of the Customer and third parties and properly stored, protected and insured and identified as the Company's property, Until that time the Customer shall be entitled to resell or use the Goods in the ordinary course of its business, but shall account to the Company for proceeds of sale or otherwise of the Goods, whether tangible, including insurance proceeds, and shall keep all such proceeds separate from any moneys or property of the Customer and third parties and, in the case of tangible proceeds, property stored, protected and insured.

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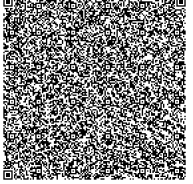
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	<b>Branch Address:</b> Level 3, Ishpani Centre 123/124, Nungambakkam High Road, Chennai, 600034 Chennai-600034-TN	<b>Warehouse Address:</b> Maximo Integrated Services C/O Panasonic life solutions India Pvt Ltd Surana Warehouse A Block, Survey No. 78/2A1C, 78/2AC2 & 78/2B3 at Orakadu Road Tiruvallur Dist, Chennai - 600067 <b>GST NO:33AAECA2190C1ZA</b>	<b>Billing Address:</b> 1629231 THANGAM ELECTRICAL AGENCY 3/184D2-D, ALAMPARI KANYAKULAM 1ST STREET RAJEEV GANDHI NAGAR ALAMPARAI, Alur, KANYAKUMARI, TN 629003 India <b>GST NO:33AWJPB1881B1Z2</b> <b>Place of Supply: TN</b> 9629244866	<b>Shipping / Delivery Address:</b> THANGAM ELECTRICAL AGENCY 3/184D2-D, ALAMPARI KANYAKULAM 1ST STREET RAJEEV GANDHI NAGAR ALAMPARAI, Alur, KANYAKUMARI, TN 629003 India 9629244866	<b>GST Invoice No</b> 6030122041570 <b>GST Inv Date:</b> 18-JAN-23 <b>Order No:</b> 603350010362 <b>Cust PO No:</b> 154120 <b>Order Date:</b> 18-01-2023 <b>Payment Term:</b> 30 NET <b>Due Date:</b> 17-FEB-23				
IRN No. d23bb61c3a619b612ac08420895c3a031112b4a7a5a68ceacce977eb7a145d74									
Pick Slip No:		17594998 / 603-412913		LR No:		2000132317313		SPA Number :	
Product Category:		POWER		LR Date:		18-JAN-23			
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Item Code	Item Description	HSN Code	QTY	UOM	Unit Rate	Basic Sales Value	Per Unit CD	CD Value	DC/DS	Pre-tax Value	CGST		SGST		IGST		TCS		Invoice Total Amount	Reverse Charge
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
27390GN	1.00 SQ.MM. GREEN 90 METER ADVANCE FR 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	85446090	12	COL	905.07	10,860.84	22.63	271.56	-	10,589.28	9	953.04	9	953.04					12,495.36	No
27390YW	1.00 SQ.MM. YELLOW 90 METER ADVANCE FR 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	85446090	12	COL	905.07	10,860.84	22.63	271.56	-	10,589.28	9	953.04	9	953.04					12,495.36	No
27390RD	1.00 SQ.MM. RED 90 METER ADVANCE FR 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	85446090	12	COL	905.07	10,860.84	22.63	271.56	-	10,589.28	9	953.04	9	953.04					12,495.36	No
Total:			36			32,582.52		814.68	0.00	31,767.84		2,859.12		2,859.12					37,486.00	
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Scheme Name:

**Receivers Remarks & Signature**

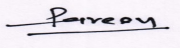
I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.

**Bank Details :** A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code:HDFC0000060, MICR Code:400240015

**Customer care Number:02241304130/WhatsApp No: 9136028606**

**For : Panasonic Life Solutions India Pvt. Ltd.**

**SUBJECT TO THANE JURISDICTION**



FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

Wiring Devices | Switchgear | Lighting | IAQ | Solar | Wires & Cables & Tapes | PVC Pipes

Authorized Signatory

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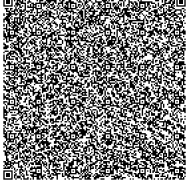
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IRN No. d23bb61c3a619b612ac08420895c3a031112b4a7a5a68ceacce977eb7a145d74					
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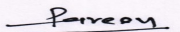
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1. Risk of damage to or loss of the Goods shall pass to the Customer:

i) In the case of Goods to be delivered at the Company premises. At the time when the Company notifies the Customer that the goods are available for collection.

ii) In the case of Goods to be delivered otherwise than at the Company's premises, at the time of delivery at the Customer's premises, Transport company designated by the Company, or at any other place designated by the Customer, if the Customer fails to take the delivery of the Goods, at the time when the Company has tendered delivery of the Goods.

2. Notwithstanding delivery and passing of risk in the Goods, or any other provision of these Conditions, the property in the Goods shall not pass to the Customer until the Company has received the payment in full of the Price of the Goods and all other Goods agreed to be sold by the Company to the Customer for which payment is then due. Until such time as the property in the Goods passes to the Customer, the Customer shall hold the Goods as the Company's fiduciary agent and bailee and shall keep the Goods separate from those of the Customer and third parties and properly stored, protected and insured and identified as the Company's property, Until that time the Customer shall be entitled to resell or use the Goods in the ordinary course of its business, but shall account to the Company for proceeds of sale or otherwise of the Goods, whether tangible, including insurance proceeds, and shall keep all such proceeds separate from any moneys or property of the Customer and third parties and, in the case of tangible proceeds, property stored, protected and insured.

**IV.LIEN**

In addition to any right of lien to which the Company shall be entitled to a general lien on all Goods of the Customer in their possession (although such Goods or some of them may have been paid for) for the unpaid price of any other Goods sold and delivered by the Company to the Customer and for any other moneys owing by the Customer to the Company upon this or any other contract.

**V.WARRANTIES AND LIABILITY**

The Company warrants that the Goods will at the time of delivery correspond to the description given by the Company.

**VI.GENERAL**

No waiver by the Company of any breach of the contract by the Customer shall be considered as waiver of any subsequent breach of the same or any other provision. The specification(s) and design(s) of the Goods (including the copyright, design right or other intellectual property in them) shall as between the parties be the property of the Company.

These Conditions shall apply to all contracts for the sale of Goods by the Company to the Customer to the exclusion of all other terms and conditions including any terms or conditions which the Customer may purport to apply under any purchase order confirmation of order or similar document.

The Company shall be under no liability whatever to the Customer for any indirect loss and/ or expense (including loss of profit) suffered by the Customer arising out of a breach by Company of this contract. In the event of any breach of this contract by the Company, the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Company exceed the Price of the Goods.

The Company has the right to change, amend, alter or revise the above General Terms and Conditions from time to time without prior notification.

**VII. JURISDICTION**

All the disputes are subject to the jurisdiction of Thane Courts only.