

**GENERAL TERMS & CONDITION**

**Delivery & Transportation:**

- 1) Lead time of 15 days will be taken to execute the goods after receiving the P.O. in written at our place, time also depends upon the nature, quantum & availability of supplies of material and order placed.
- 2) **Transportation and Handling Cost & Insurance Cost (If any) of delivering the goods from the factory premises to the buyer is to be borne by the buyer. Prices are Ex-Indore, else otherwise specified.**
- 3) Company ceases its liability as soon as goods leave its premises and shall not be responsible for any loss & time taken during transit.
- 4) Any sort of additional packaging required by the client shall be charged extra.

**Placing Order:**

- 5) Order shall be construed only after receiving a valid written P.O. duly sealed and signed by competitive authority mentioning the exact details regarding the goods required and also mentioning the acceptance of the terms & condition laid hereby without any altering effect.
- 6) After receiving the P.O.; if needs arises to cancel then the buyer shall have to borne all the losses & expenses occurred in effect to this P.O.
- 7) Details conveyed through P.O. regarding the product shall stand final and any deviation will not be entertained for that P.O.
- 8) Quotation prices shall be valid for 15 days only from the date of placing Quotation, after wards if order has been placed, quotation may tend to revise upon company's discretion.
- 9) Goods once sold will not be taken back until justified on the quality grounds. Company shall only be liable to the cost of replacement of goods at the buyer's place which was mentioned in the invoice after scrutinizing the claim, if admitted after due verification.

**Taxes & others:**

- 10) **Price as discussed shall be net for product and all the Central, Local & State taxes (i.e. octroi, sales tax, excise, entry tax, etc) are to be levied extra, if any.**

**Disputes:**

- 11) **Any claim for product should be submitted to the company within 60 days after the delivery of the product, any claims submitted after the above period shall not be admitted by the company.**
- 12) **In case of any claim decision of the company management shall stand final.**
- 13) **All disputes are subject to Indore jurisdiction only.**

**Payments:**

- 14) Payment is to be made in advance along with confirm order, for which a PROFORMA INVOICE shall be provided.

**Details for making the payment:**

- A) **Account Name:** Medwin Pharmatech  
**Account Number:** 1611878996  
**IFSC Code:** KKBK0005915  
**Branch Address:** Metro Tower, Vijay Nagar, AB Road, Indore  
**Bank Name:** Kotak Mahindra Bank  
**Account Type :** Current

- 15) Mode of payment shall only be either through Bank D.D. or RTGS/NEFT will be accepted.

**Contract Manufacturing:**

- 16) Art work for the design shall be provided by the buyer which can be modified for the legal terminologies abiding by the current or prevalent law. Responsibility for the design shall be of the buyer.
- 17) Buyer has to provide an indemnification & affidavit for the brand name used by him covering all the liability towards us in case of any claim instituted by any third person.
- 18) In case buyer have any certification in respect to the product to be manufactured, same shall be provided along with the purchase order. Also a no objection certificate over the company's letter head is to be provided by the buyer in respect to the use of proprietary property (i.e., trademark, name or design, etc).