

PELIKAN OFFICE AUTOMATION PVT.LTD.

D.Code: -----

No. 4/48, Janaki Raman Colony, Arumbakkam, Chennai-600 106.
Phone: 24756441, 24753151, 24755412, Fax: (044) 24753747,
E-Mail: Pelikanoffice@eth.net
B/O: No 31, Waller's Road, Mount Road, Chennai-600 002.
Phone: 28549293, 42168583, 42119212, Pelikan@eth.net

Please Affix Two Passport Size Photo of the Authorized Person Proprietor / Partner / Director)

Name & Address:

Name of the Proprietor / Partners / Directors: 1 _____

2. _____

3. _____

TIN NO. / CST Nos. with area code : _____
(Enclose your tax certificate-copy)

Pan No. (Proprietor / Firm / Company) : _____

E-Mail Address Of: _____

Partner / Proprietor / Director / Company : 1. _____

2. _____

Telephone Nos. Office : _____
(With area Code)

Fax No. Office : _____

Bankers : _____

Name and Residential Address of the Proprietor / All Partners / All Directors with Telephone Nos.

1. _____

2. _____

3. _____

Place:

Dealer Signature with seal

Date :

Authorized by

Note: Terms and Conditions P.T.O

TERMS AND CONDITIONS OF DEALERSHIP

In the event of Pelikan Office Automation pvt. Ltd, (POA) accepting and registering the Dealer Registration Form and upon appointment as Dealer, following terms and conditions in additions to POA's standard terms and conditions shall be applicable to a Dealer.

1. Appointment of a Dealer shall be at the sole discretion of POA on non exclusive basis and area of operations shall be within Tamil Nadu.
2. Dealer shall purchase the goods at such price as may be negotiated and agreed between POA and the Dealer from time to time. All prices quoted by POA shall be exclusive of Sales Tax. Octopi or any cress or Statutory Levies, unless stated otherwise.
3. The Dealer shall place orders for the goods at least 2 days in advance with adequate details as may be required by POA. All orders placed by a Dealer shall be subject acceptance by POA. If an order is accepted, POA shall make best efforts to execute the orders as per the terms of P.O. Subject to availability of adequate stock. However POA shall not be responsible for any delay in executing the order thus accepted. Purchase orders once placed shall not be canceled by a Dealer. However under special circumstances orders may be canceled by mutual consent. (For e.g. non availability stock withdrawal or discontinuation of a model by a manufacturer ect.)
4. Terms and mode of payment shall be as may be mutually agreed upon between POA and Dealer from time to time.
5. So long as the purchase price of the goods has been duly paid to POA, the Dealer shall be the owner of the goods received by him. However, POA shall have general lien on all goods of a Dealer for the time being in the possession of POA(including the goods already paid for but of which delivery may not have been taken by a Dealer) for any amount due to POA. The ownership of the goods and the risk associated with the goods shall be deemed to have passed to a dealer as soon as a Dealer or his authorized representatives takes the delivery of the goods at POA's warehouse. POA shall not be responsible for any loss or damage caused to the goods once a Dealer takes the delivery at POA's warehouse.
6. The price quoted to a dealer in specific and any other information divulged to a Dealer in general shall be deemed to be confidential information and dealer shall maintain the confidentiality of such price and other information.
7. The Dealership arrangement shall be in force from the date of appointment till such time the arrangement at its sole discretion without assigning any reason and by giving one week advance in notice writing to a dealer.
8. All the amounts payable by either party prior to or as of the effective date of the termination shall become immediately due and payable. POA shall not be bound to execute the pending purchase orders of a Dealer regardless of acceptance of the same by POA prior to date of termination.
9. The relationship between POA and a Dealer shall be that of seller and buyer and that of Principal and Agent.
10. Miscellaneous:
 - A. All sales of the goods to a Dealer shall be subject to terms and conditions set form in this registration form and in POA's standard terms and conditions applicable thereto.
 - B. POA Shall have right to inspect the books of accounts of a Dealer during the normal working hours without prior notice
 - C. In the event of a Dealer bouncing the cheque, Dealer shall pay the amount due towards the bounced cheque together with penal charges of 2% upfront on the cheque value by means Demand Draft with in 2 working days of receipt of information from POA.
 - D. Non receipt of order acceptance from POA or non acknowledgement of POA's Invoice by a Dealer shall not be a ground for a Dealer to withhold the payment due to POA.
 - E. Dealer shall submit its Audited financial statement (P&L A/c, Balance sheet with schedules) to Poa each financial Year within 4 weeks of finalization of the Dealer Accounts.
 - F. In the event of a Dealer failing to pay up the amount due to POA, POA shall enter the premises of the dealer, seize and take away the goods sell or cause to be sold the same and appropriate such sale proceeds towards any and all amount owed by a Dealer to POA.