



PAYMENTS POLICY

This policy defines the terms and conditions of payment that is processed for any services rendered by Navasthala. The following of which are:

1. The client shall pay an advance of 30% of the quoted estimate before the work is commenced / scheduled at the premises
2. The client will bear the complete cost of the raw material, it's procurement, shipping, and cost of taxes involved on the same
3. The client will also bear the cost of any specialised "new" tools that are procured which are necessary for Services completion
4. The client shall clear out all dues before the items are dispatched / picked up from the premises (For more information on storage of finished / raw items at the factory premises please refer the Warehouse policy)
5. Management reserves the right to hold client's items if payment is not received.
6. Payment information:
 - a. For Cheque Payments:
Address the cheque to: **Navasthala Innovations**
 - b. For online transfers:
Name: Navasthala Innovations
Bank: HDFC
A/c No: 08332 00000 2053
IFSC: HDFC0000833
Agara Lake Branch, Bangalore
7. **All forms of payment including cheque('s), DD, Money order, online transactions are subject to realization.**