

Standard Operating Procedure (SOP) for Sales Return

General Information:-

Version No.	2.0
Created Date	01 April, 2025

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Purpose

The sales return SOP aims to provide back-end support from the company to the channel partners by accepting returned products and issuing credit notes according to the rules outlined.

1. Handling Returned Products

1.1. Process:

1.1.1. Returned products must be sent to the Company's Headquarters(HQ) for the inspection and processing.

1.2. Action:

1.2.1. A challan or a return note must be attached to the returned products,

clearly marked as "Sales Return".

Note:- If the return note or challan is missing with the returned product, the return will not be processed.





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2. Credit Note Issuance

- **2.1.** A **Credit Note** will be issued based on the cost of the returned product and any additional accessory charges. The final amount will be calculated after deducting the relevant charges from the product's cost.
- **2.2. No products are eligible** for a credit note **after a six months** from the purchase date.

3. Standard Products

- 3.1. Return Conditions:
 - **3.1.1.** All standard products that are less than six months old and unopened in their original packaging are eligible for a full credit note.
 - **3.1.2.** Discontinued products will be credited based on the current market value, provided they are returned with the original invoice.

3.2. Exchange of device connectors (cables):

3.2.1. Subject to the company's approval **based on the condition** of the cables.

4. Customized Products

4.1. Return Condition:

- **4.1.1. Touch panels less than six months old** are eligible for credit note as per the value received after deducting the charges mentioned below.
- 4.1.2. Customized Touch Keypads are not eligible for return.





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4.2. Module Size and Pricing Structure:

The following pricing structure applies based on the material type and module size.

Acrylic		/lic	Glass			Wood	Marble	
	Stan	dard	Customized	Standard		Customized	Cost	Cost
Size	Black	White	(INR)	Black	White	(INR)	(INR)	(INR)
	(INR)	(INR)		(INR)	(INR)			
2M	20	63	500	50	00	700	700	2700
3M/4M	30	00	525	75	50	825	850	3350
6M	5	13	725	10	00	1075	1125	4450
8M	50	63	775	11(00	1250	1275	5100
12M	9	13	1125	14	00	1600	1625	-
16M	11	25	1375	-	-	-	1850	-
18M	12	88	1575	-	-	-	2050	-

 Table 4.2.1. Module Size and Pricing Structure For Touch Panels

Accessories	Standard		Customized(INR)	
	Black (INR)	White (INR)		
Cat 6	3	343		
RJ 11	100		200	
RJ45	360		720	
USB	606		1212	
USB Type C	755		1510	
HDMI	755		1510	
13A Socket	168		168	
16A Socket	182		182	
6A Socket	137		137	

Table 4.2.2. Pricing Structure For Touch Panel Accessories







Note:-

- 1. These values will be deducted from the actual price of the product, and remaining will be given as a Credit Note.
- 2. Other than listed accessories and customized products will not be taken back.
- 3. Only the products listed above, in their original condition, are eligible for return. Any products outside of this will not be accepted for return.
- 4. A Credit Note will be generated only if the product complies with the specified return conditions.
- 5. Returns will be accepted within six months from the date of billing.

5. Generation of Credit Note (CN)

5.1. Process:

5.1.1. A **Credit Note** will be generate within **one week** after receiving the returned product.

5.1.2. Important Notes:

- 5.1.2.1. Credit Notes will only be issued for previous sales invoices.
- **5.1.2.2.** The **Billing pricing structure** and billing terms will apply. **No discounts** will be given for sales returns.





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6. Terms & Conditions

6.1. Custom Charges:

6.1.1. Additional customization such as text, colors, or logos are not eligible for credit notes.

6.2. Eligible Items for Credit Notes:

6.2.1. Touch Interfaces. Back-end Devices and other SmartNode Eco System products are eligible for credit notes, according to return policies.

6.3. No Discounts on Sales Returns:

6.3.1. Sales returns will be processed based on the regular standard discount assigned to the partner, regardless of whether the original order was processed with special discounts.

7. Documentation Required

7.1. All relevant documents, including sales orders, invoices, and challans, must be attached when processing returns or replacements to ensure a smooth return process.

8. Advance Notification for Discontinued Products

8.1. Process:

8.1.1. Smart Node will notify channel partners of discontinued products at least three(3) months in advance.





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9. Communication Channels

- 9.1. Notifications will be sent via email to registered channel partners.
- 9.2. Announcements will be posted on the official website.
- **9.3.** Direct communications will be made with **key partners** regarding product discontinuations.

10. Roles and Responsibilities

Activity	Department	Responsibility
Generation of Credit	Accounts	Issues Credit Notes for
Notes (CN)		returned products
Report Creation for	Support	Prepare detailed reports on
Return Materials		return materials
Confirm Sales for Return	Warehouse /	Verify sales transaction before
Processing	Production	processing

Table 101. Roles and Responsibilities

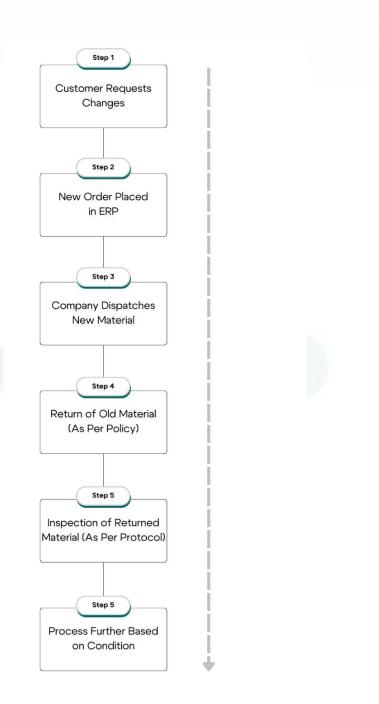




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11. Process Flow









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