

# Purchase Order: 5700375294

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.

From:  
Customer  
JAI HIND OIL MILLS COMPANY  
  
MUMBAI  
MAHARASHTRA 400078  
India  
Phone:  
Fax:

To:  
**Aeon Airconditioning Solutions**  
Shop No 6,7  
Opp Shishu Gyan Mandir  
Thane West  
Maharashtra 400601  
India  
Phone:  
Fax:  
Email: support@aeonacsolutions.com

**Purchase Order**  
(New)  
5700375294  
Amount: 22,850.00 INR  
Version: 1

Payment Terms

Refer payment terms

Contact Information

AEON AIRCONDITIONING SOLUTIONS  
AEON HOUSE SHOP NO 6 7  
BEHIND N CUBE CHINA TOWN  
THANE  
MAHARASHTRA 400601  
India  
Email: ABUZAR@AEONACSOLUTIONS.COM  
  
Fax:

Other Information

Buyer GSTIN: 27AACFJ5169K1Z0  
Vendor PAN: AYYPS2229K  
Vendor GSTIN: 27AYYPS2229K1ZK  
Vendor Mail: ABUZAR@AEONACSOLUTIONS.COM  
Vendor Code: 0000220470

ATTACHMENTS

5700375294.pdf (application/pdf; charset=UTF-8)

SHIP ALL ITEMS TO

JAI HIND OIL MILLS CO  
153, L B S MARG, BHANDUP (W)  
MUMBAI  
MAHARASHTRA 400078  
India  
Ship To Code: 4661  
Phone:  
Email: SUNIL.TIWARI1@ADANI.COM

BILL TO

JAI HIND OIL MILLS CO  
  
153, L B S MARG, BHANDUP (W)  
MUMBAI  
MAHARASHTRA 400078  
India  
Phone:

Line Items									
Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010	1			Service		30 Dec 2025		22,850.00 INR	4,113.00 INR

## AC INSTALLATION

## STATUS

1.000  
Unconfirmed

### Tax/Other Charges

Tax/Other Charges	Amount
Taxes on the PO	4,113.00 INR

Schedule Lines					
Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	30 Dec 2025 12:00 pm IST		1.000 (C62)		

## Generic Service

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.10			000000000170002624	Service	2.000 (NO)		1,600.00 INR	3,200.00 INR	
		INSTALL, AIR CONDITIONER, SPLIT							

## Generic Service

Generic service  
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.20			000000000220014435	Service	15.000 (MTR)		950.00 INR	14,250.00 INR	
		INSTALL, PIPE, COPPER, 12 MM							

## Generic Service

Generic service  
Service:

[illegible]

## Generic Service

Generic service  
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.40			000000000220012831	Service	13.000 (MTR)		120.00 INR	1,560.00 INR	
		SITC, DRAIN PIPE							

Generic Service

Generic service

Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.50			000000000120021007	Service	2.000 (EA)		750.00 INR	1,500.00 INR	
		ITC, STAND, MS							

Generic Service

Generic service

Service:

Order submitted on: Tuesday 1 Jul 2025 12:00 pm GMT+05:30

Received by SAP Business Network on: Wednesday 2 Jul 2025 6:15 pm GMT+05:30

This Purchase Order was sent by Adani AN01498145377 and delivered by SAP Business Network.

There are attachment(s) associated with this order that can be viewed online.

Service Sheet Required.

Sub-total:	22,850.00	INR
Est. Total Tax:	4,113.00	INR
Est. Grand Total:	26,963.00	INR