



Factory / Office: RENEWSYS INDIA PVT. LTD.
UNIT NO. 607, 6TH FLOOR, TRADE C, OPPOSITE BKC MTNL
TELEPHONE EXCHANGE
MUMBAI, MAHARASHTRA, INDIA, 400051

PAN / Income Tax No : AAGCP2384M
GST No : 27AAGCP2384M2ZW
CIN : U36990MH2011PTC220771
IEC No : 0314038850

SERVICE ORDER

Name and Address of Supplier

AEON AIRCONDITIONING SOLUTIONS
RUTU PARK, OFFICE NO.108, 109, DEVASHREE GARDENS WING
D,RW SAWANT ROAD, THANE WEST,
THANE - 400601, MAHARASHTRA, INDIA

PO No : 4301000736
Dated : 09/12/2025
Version No. & Date :
Buyers Name :
PO Type : ZMOT Others - Mumbai
Purchasing Group : SER Service
Dispatch Through : By Road
Destination : RenewSys Mumbai
Terms of Delivery : Door Delivery
Supplier Reference : PFI/25-26/55

GST No. : 27AYYPS2229K1ZK
State Code : 27

SNO.	Material Description	HSN/SAC Code	Quantity	UOM	Rate (INR)	Value (INR)
1	SITC of Daikin 3 TR Cassette unit DIAKIN 3 TR INVERTER CASSETTE AC UNIT 3 STAR		1.00	AU		
10	3000062 SUPPLY .INSTALLTION, TESTING, COMMISSIONING	995461	1.00	LOT	106,020.0000	106,020.0000

Tax: CSGST@18%
Delivery Date: 08.12.2025

Amount In words : (INR) ONE LAKH TWENTY-FIVE THOUSAND ONE HUNDRED THREE AND PAISE SIXTY ONLY	Total Value	106020.0000
	CGST	9,541.8000
	SGST	9,541.8000
	Grand Total	125,103.6000

Terms of Payments/Special Instruction

Payment terms :
100% advance inclusive of GST & For ITC 100% after successful completion of work.

SUPPLY/SERVICE CONDITIONS:

- All commercial documents should address to Mumbai office address.
- Maintain uniformity in nomenclature/specification of material/service as per PO in all respects.
- COVID safety precautions to be followed in line GOVT – MHA- guidelines while despatching/delivering the goods or services.
- TDS/Withholding Taxes: The order value is inclusive of TDS/Withholding Taxes. The same will be deducted at the time of payment as per Income Tax of India Act, 1961. A certificate will be issued to that effect

Warranty : 15 months from date of supply or 12 months from date of commissioning, whichever is earlier.

Delivery : 2 Weeks from date of PO & Payment

THIS IS COMPUTER GENERATED DOCUMENT SIGNATURE NOT REQUIRED

Head Office/Regd Office : Unit No. 607, 6th Floor, Trade Center, Bandra - Kurla Complex, Bandra (East), Mumbai - 400 051.
Tel: +91-22 6810 0500, Fax : (022)22023774. Email: renewsys@renewsysindia.com

Terms & Conditions

Price:

• The prices mentioned in our Purchase Order are on INCOTERMS- 2020 basis and are firm and binding on the supplier and cannot be increased on any ground whatsoever.

Quality:

• All materials will be subjected to inspection & approval before accept.

However, such inspection will not absolve the supplier of his responsibilities for any defects in material/manufacturing/workmanship observed during usage (On-line).

• Decision in respect of the rejection by Renewsys, if any, will be final

& binding on supplier and for all rejections, adjustment will be made insupplier account.

• All supplies should be invariably accompanied with Material Inspection Report.

• All supplies should must confirm to specifications, drawings &/Or approved samples.

• Usage of correct materials confirming to the given specifications must

be ensured. Wherever applicable the material test report must accompany each consignment, however, if at any later stage/date the material is found not confirming to our specifications, the entire liability for the compensation of loss/ damage caused/incurred will be that of supplier account.

• Rejections must be collected within 7-10 days of receipt of communication, failing which, 'Renewsys shall keep the right either to scrap or return the goods on freight to-pay basis to supplier at supplier risk. Sales Tax and other government levies paid and expenses incurred in packing & forwarding as well will be deducted from the supplier account. 'Renewsys shall not be responsible for any damage/losses of rejected materials during temporary storage at 'Renewsys premises or while in transit for returning.

Payment:

• Payment for material on this order, prior to inspection, shall not constitute acceptance thereof.

• Payment terms shall be applicable from of date of completion of supply along with submission of Invoice with all necessary documents.

• Payment against this purchase order is subject to deductions of any valid claim of purchaser against supplier arising from this order or any other transactions.

• Renewsys decision on weight & quality will be final & binding on supplier.

• Invoices to be submitted in Original (3 sets) along with the supplies.

• In case of documents negotiated through bank, the bank charges will be

paid by the supplier. No cost of overdue payments is accepted unless otherwise agreed to and mention in the Purchase Order.

Delivery:

• Delivery is the essence of this order and the supplies must be made as

per the schedules given, failing which, Renewsys reserve the right to cancel the order without notice and refuse all subsequent deliveries. Accepted quantities as per Renewsys inspection report would be treated as quantity delivered and would be considered for final payment.

• All documents viz. Delivery Challan, Invoice should be having information of Purchase Order Number. All the above documents should be in English only.

Packing & Shipment:

• The goods shall be packed in seaworthy/airworthy packing for protection

from dampness, rust, moisture, corrosion, water inundation, and shock and shall be capable of multiple handling and transshipments. Goods shall be duly fumigated as per the international standards/requirements and in line with the pandemic or COVID19 guidelines for incoming and outgoing cargo required at the port of shipment/discharge from time to time. Shipment shall be in FCL load only unless specifically approved otherwise by the RenewSys in writing.

• Documents required at the time of Shipment. documents scanned copies shall be mailed before shipment and the original documents to be courier to our address as given below:

i) Signed commercial Invoice in one original and (2) copies.

ii) Bill of Lading copy (Master & House)/ AWB

iii) Packing list.

iv) Certificate of Origin.

v) Certified test reports.

Price mentioned above are inclusive of sea worthy packing, lashing and choking, stuffing of containers, fumigation (for wooden boxes only), inland transportation. material required for the Seaworthy Packing shall be in the scope of Supplier.

• Liability for damage to goods due to defective / or insufficient packings as well as for corrosion due to insufficient protection is to be borne by the supplier.

• Wooden boxes/wooden Logs/ Wooden blocks shall be fumigated as per ISPM

15 compliant prior to dispatch at Supplier works and certificate for the same to be provided along with dispatch documents.

• Supplier should provide the photographs of the packages prior to the dispatch.

Shipment and Invoicing Address:

As per factory address provided in the purchase order.

Transport:

• No extra charges will be paid for Packing, Forwarding, Handling, Cartage etc., unless otherwise agreed by us in writing or mentioned in our purchase order.

• Any breakages, damages & transit damages/losses due to weak and insufficient packing will be to your account.

• Pre-Dispatch Intimation to be given by mail, providing details of Packing List / Commercial Invoice, Lorry Receipt, transporters name, vehicle number, etc before dispatching the material, so that any road permits as applicable, shall be arranged in time. This would be totally responsibility to ensure all proper documents are accompanied along with the material.

Hazardous Material supply:

• The supplier should comply the norms of EMS & OHSHAS in case of hazardous material supply.

• Supplier to strictly comply as per the Indian government guidelines toward the plastic Waste Management Amendment Rules, 2021 per

link - <https://pib.gov.in/PressReleaseIframePage.aspx?PRID=1745433>, wherein Plastic used in any form to be strictly complied as per rules applicable.

"As per the latest EPCB amendment published in 2023-24 , below mentioned norms has to be also followed"

"(1) Each plastic packaging shall contain the following information, printed in English, namely:-

(a) name and registration certificate number for producer or importer or brand owner generated through centralized online portal specified in Schedule II for plastic packaging, in case of, rigid plastic packaging with effect from 1

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July, 2024, multilayer flexible plastic packaging having more than one layer with different types of plastics, including plastic sachet or pouches, and multi-layered plastic packaging;

(b) name and registration certificate number for producer or importer or brand owner generated through centralized online portal specified in Schedule II for plastic packaging and thickness in case of flexible plastic packaging of single layer including plastic sachet or pouches (if single layer), plastic sheets or like and covers made of plastic sheet, carry bags;

(c) name and registration certificate number for producer or importer or brand owner generated through centralized online portal specified in Schedule II for plastic packaging with effect from 1 January, 2025 and number of certificate issued under clause (h) of sub-rule (4) in case of plastic sheet or like used for packaging and plastic packaging as well as carry bags commodities made of compostable plastic, as applicable;

(d) name and certificate number issued under clause (h) of sub-rule 4 in case of plastic sheet or like used for packaging and plastic packaging as well as carry bags and commodities made of biodegradable plastic:

1. Compliance with Environmental, Social and Governance Requirements

1.1 The Seller shall, as a part of performing its obligations under the PO Documents, ensure responsible business management pertaining to environmental, social and governance ("ESG") related matters. In this regards, the Seller shall, and ensure that its Sub-Contractors and their respective personnel shall : (i) comply with policies, codes and guidelines as may be notified by the buyer to sell , pertaining to the ESG requirements : (ii) employ management system for ESG risks and opportunities , and commit to continuous improvements thereof; (iii) ensure fair terms and conditions of employment for its Sub-Contractors , employees and personnel ; (iv) take all necessary care of the personnel engaged in the Delivery of the Goods and undertake activities for their skill enhancement and welfare; (v) assess and mitigate the health , safety and environmental risks which may arise due to the performance of the scope of works and (iv) focus on corporate responsibility and long term sustainability .

1.2 The Seller insist to its Sub-Contractors and their respective personnel to abide by The Seller shall take all necessary care that the Scope of Work is performed with the minimum possible impact on the environment and local community, and shall further take all precautions to avoid pollution or contamination of air , land or water arising out of the performance of the scope of work . The Seller shall ensure efficient management and disposal of hazardous materials and toxic emissions , in compliance with the applicable laws. The Seller shall preserve and protect all existing vegetation such as trees Further, the Seller shall not remove or destroy such vegetation, unless such vegetation creates any hindrance with respect to the Delivery of the Goods.

1.3 Further , the Seller insist to its Sub-Contractors as part of its corporate responsibility ,to undertake to focus on :(i) the promotion of diversity, prosperity and sustainable development; (ii) enhancement of skills empowerment of women, protection of human rights and development of local community ;(iii) reduction of pollution, preservation of biodiversity and water resources conservation of natural resources and energy and supporting efforts to combat climate change; (iv) develop and use environmental friendly technology and reduce negative impact on the environment; (v) creation and of sustainable water use strategies; (vi) avoiding the usage of plastic and innovating new products to reduce carbon footprint; and (vii) establishing strong risk management and corporate governance mechanism and build healthy stakeholder relationship .

1.4 In furtherance to the objectives and requirements stipulated in this Clause, the Seller represents , warrants and covenant that :

(a) equal employment opportunities and a work environment conducive to the growth and development are provide to the Seller'

(b) all personnel are employed to their own free will ;

(c) the Seller's workforce does not comprise of any form of prohibited labour , including forced or bonded labour and child labour ;

(d) the Seller's personnel are not subjected to any form of any form of discrimination or harassment ;

(e) there is no incidence of slavery and human trafficking or any form in any transactions entered into by the seller ;

(f) the Seller's personnel do not and shall not indulge in any activity which is prohibited under the applicable laws ;

(g) regular meetings are conducted with sellers personnel by the supervisor of such personnel such that the personnel are are provided with a fair and transparent forum to freely raise their problems and grievances ;

(h) a formal grievance redressal mechanism is established by the Seller such that its personnel have free and fair access to the Seller's representatives , for the personnel to raise their grievances , without any kind of prejudice or retaliation on account of raising such grievances ;

(i) if any of the Seller's personnel becomes aware of any wrongdoing or unethical activity being performed by the Buyer's personnel or other contractors , then such activity is promptly reported to the buyer in accordance with such policy .

General:

• All commercial documents should address to our factory.

• Maintain uniformity in nomenclature/specification of material/service as per PO in all respects.

• Unless, otherwise specified, supply in excess of ordered quantity will be accepted/or paid.

• Supplier warrants that the goods ordered herein or the uses thereof do

not infringe any patent registered design, trade mark or trade name. Supplier will defend any suit that may arise in respect thereto. The purchaser will not be responsible for any loss incurred in this connection.

• Rights & obligations under this order are not be assigned by either party without the consent of other.

• Purchaser will not be responsible for any Purchase Order not given or confirmed on its official printed forms.

• Any specific deviation allowed in respect of one or more terms/ conditions of the order will be specific with regard to that aspect only and the order in other aspect will remain valid as stated. Any annexure/enclosures to the Purchase Order will confirm as part of the Main purchase order.

• For any queries related to the Purchase Order, Purchase Department at works may be contacted.

Insurance :

Insurance (Transit) shall be arranged by RenewSys for this Purchase Order. Supplier will email the necessary details scan copies of Invoice

, Packing List, Test Certificate, Bill of Lading and Certificate of Origin. Originals to be sent to us by courier at below mentioned shipping address. 24 hours (working hours) prior to dispatch, to arrange for transit insurance.

Confidentiality:

Supplier shall treat the details / information made available in relation to this Purchase Order as confidential and shall not publish or disclose the same or any particulars thereof to anybody without the prior written consent from Customer.

Jurisdiction:

1. For any question dispute or difference that may arise in the interpretation or execution of this Purchase Order, both parties will use their best efforts to, settle these disputes amicably.

2. Any controversy, claim or dispute between the parties arising out of this Purchase Order will be settled exclusively and finally by arbitration in accordance with the Arbitration and Conciliation Act

, 1996 and Indian Contract Act, 1872 with latest amendments. The Parties shall appoint sole arbitrator with mutual consent. The arbitration proceedings shall be conducted in English language. The expenses of the arbitration will be shared equally by both parties.

3. If the conflict persists further, the two parties will bring their disputes before the competent court in accordance with the current Indian legal and statutory

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requirements at location Mumbai, India.

4. Purchase under this Purchase Order shall be continued by supplier during the arbitration proceedings, unless otherwise directed in writing by authorized signatory of the RenewSys.

"The supplier, hereby represents, warrants and covenants that no goods, products or materials supplied hereunder, including any raw material used to make any such goods, products or materials or any component thereof is manufactured, prepared or assembled in the Xinxiang Uyghur Autonomous Region (XUAR or Xinjiang), China in compliance with the Uyghur Forced Labor Prevention Act of - September-2020. The Supplier shall be fully liable for any and/or all potential sanctions enforced on the Supplier/Buyer by the Government of the United States of America, should Supplier be in violation of any and/or all elements of this law".

Warranty:

The supplier shall guarantee that any/all material used in execution of the Purchase Order shall be in strict compliance with characteristics, requirements and specifications agreed upon and that same shall be free from any defects. The supplier shall guarantee that all material and equipment shall be repaired or replaced as the case may be at his own expense in case the same have been found to be defective in respect of material, workmanship or smooth and rated operation within a period of 12 months after the same has been put in service or 18 months from the date of shipment of last consignment, whichever is earlier. The guarantee period for the replacement parts shall be 12 months starting from the date on which the replacement parts are commissioned. Acceptance by RenewSys or its inspectors of any equipment and materials or their replacement will not relieve the supplier of his/its responsibility concerning the above guarantee.

Force Majeure:

Neither Party shall be liable to the other Party for any loss or damage or delay in delivery of any obligation under this Purchase Order, directly, or indirectly, owing to acts of God, epidemics, floods, fire, (whether declared or not), war-like condition, embargoes, riots, civil commotion, revolution, government regulations, order or acts of any government authority directly or indirectly interfering with or rendering burdensome of the production or delivery of products objective impossible and other events beyond its reasonable control which were not reasonably foreseeable and whose effects cannot be overcome without unreasonable expense and / or loss of time to the affected Party or Parties (i.e., the Party who is unable to perform).

The supplier/Service Provider should comply the norms of QMS – Quality Management System(9001-2015), EMS – Environmental Management System (14001-2015), OH&S – Occupational Health and Safety (45001 – 2018) and EnMS - Energy Management System(50001 - 2018).

RenewSys procure only energy efficient products and services in our organization.

By signing/accepting this Purchase Order, the Supplier hereby declares and assures that he will respect the human rights and values in the Organization and other work locations, and strictly adhere to the guidelines issued by Government with respect to respect human rights and values in their respective work and take all relevant steps to fulfill all the requirements while performing the activities.

Prevention of Corruption:

Without prejudice to Supplier's obligations to comply with all applicable laws relating to this Purchase Order, Supplier shall not offer or give, or agree to give, to any employee, agent, servant or representative of the RenewSys any consideration of any kind as an inducement or reward for doing, refraining from doing, or for having done or refrained from doing, any act in relation to the obtaining or execution of this Purchase Order or any other Purchase Order with the RenewSys, or for showing or refraining from showing favor or disfavor to any person in relation to this Purchase Order or any such Purchase Order

The Supplier shall not enter into this Purchase Order if in connection with it commission has been paid or is agreed to be paid to any employee or representative of the RenewSys by the Supplier or on the Supplier's behalf, unless before this Purchase Order is made, particulars of any such commission and of the terms and conditions of any agreement for the payment thereof have been disclosed in writing to the RenewSys.

Where the Supplier or Supplier's employees, servants, sub-contractors, suppliers or agents or anyone acting on the Supplier's behalf, engages in conduct prohibited by this clause in relation to this or any Other Purchase Order with the RenewSys, the RenewSys has the right, without prejudice to any other rights or remedies available at law, to:

1. Terminate the Purchase Order and recover from the Supplier the amount of any loss suffered by the RenewSys resulting from the termination;
2. Recover in full from the Supplier any other loss sustained by the RenewSys in consequence of any breach of this clause, whether or not the Purchase Order has been terminated.

Supplier shall acknowledge the receipt of this Purchase order and confirm their acceptance in writing within 3 days of receipt of this Purchase order, failing which. It shall be deemed that the order is unconditionally accepted by supplier.

Price:

• The prices mentioned in our Purchase Order are on INCOTERMS- 2020 basis and are firm and binding on the supplier and cannot be increased on any ground whatsoever.

Quality:

• All materials will be subjected to inspection & approval before accept.

However, such inspection will not absolve the supplier of his responsibilities for any defects in material/manufacturing/workmanship observed during usage (On-line).

• Decision in respect of the rejection by Renewsys, if any, will be final & binding on supplier and for all rejections, adjustment will be made in supplier account.

• All supplies should be invariably accompanied with Material Inspection

Report.

• All supplies should must confirm to specifications, drawings &/Or approved samples.

• Usage of correct materials confirming to the given specifications must

be ensured. Wherever applicable the material test report must accompany each consignment, however, if at any later stage/date the material is found not confirming to our specifications, the entire liability for the compensation of loss/ damage caused/incurred will be that of supplier account.

• Rejections must be collected within 7-10 days of receipt of communication, failing which, 'Renewsys shall keep the right either to scrap or return the goods on freight to-pay basis to supplier at supplier risk. Sales Tax and other government levies paid and expenses incurred in packing & forwarding as well will be deducted from the supplier account. 'Renewsys shall not be responsible for any damage/losses of rejected materials during temporary storage at 'Renewsys premises or while in transit for returning.

Payment:

• Payment for material on this order, prior to inspection, shall not constitute acceptance thereof.

• Payment terms shall be applicable from date of completion of supply along with submission of Invoice with all necessary documents.

• Payment against this purchase order is subject to deductions of any valid claim of purchaser against supplier arising from this order or any other transactions. 'Renewsys decision on weight & quality will be final & binding on supplier.

• Invoices to be submitted in Original (3 sets) along with the supplies.

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• In case of documents negotiated through bank, the bank charges will be paid by the supplier. No cost of overdue payments is accepted unless otherwise agreed to and mention in the Purchase Order.

Delivery:

- Delivery is the essence of this order and the supplies must be made as per the schedules given, failing which, Renewsys reserve the right to cancel the order without notice and refuse all subsequent deliveries. Accepted quantities as per Renewsys inspection report would be treated as quantity delivered and would be considered for final payment.
- All documents viz. Delivery Challan, Invoice should be having information of Purchase Order Number. All the above documents should be in English only.

Packing & Shipment:

- The goods shall be packed in seaworthy/airworthy packing for protection from dampness, rust, moisture, corrosion, water inundation, and shock and shall be capable of multiple handling and transshipments. Goods shall be duly fumigated as per the international standards/requirements and in line with the pandemic or COVID19 guidelines for incoming and outgoing cargo required at the port of shipment/discharge from time to time. Shipment shall be in FCL load only unless specifically approved otherwise by the RenewSys in writing.
- Documents required at the time of Shipment. documents scanned copies shall be mailed before shipment and the original documents to be couriered to our address as given below:
 - i) Signed commercial Invoice in one original and (2) copies.
 - ii) Bill of Lading copy (Master & House)/ AWB
 - iii) Packing list.
 - iv) Certificate of Origin.
 - v) Certified test reports.

Price mentioned above are inclusive of sea worthy packing, lashing and chocking, stuffing of containers, fumigation (for wooden boxes only), inland transportation. material required for the Seaworthy Packing shall be in the scope of Supplier.

- Liability for damage to goods due to defective / or insufficient packing as well as for corrosion due to insufficient protection is to be borne by the supplier.
- Wooden boxes/wooden Logs/ Wooden blocks shall be fumigated as per ISPM 15 compliant prior to dispatch at Supplier works and certificate for the same to be provided along with dispatch documents.
- Supplier should provide the photographs of the packages prior to the dispatch.

Shipment and Invoicing Address:

As per factory address provided in the purchase order.

Transport:

- No extra charges will be paid for Packing, Forwarding, Handling, Cartage etc., unless otherwise agreed by us in writing or mentioned in our purchase order.
- Any breakages, damages & transit damages/losses due to weak and insufficient packing will be to your account.
- Pre-Dispatch Intimation to be given by mail, providing details of Packing List / Commercial Invoice, Lorry Receipt, transporters name, vehicle number, etc before dispatching the material, so that any road permits as applicable, shall be arranged in time. This would be totally responsibility to ensure all proper documents are accompanied along with the material.

Hazardous Material supply:

- The supplier should comply the norms of EMS & OHSAS in case of hazardous material supply.
- Supplier to strictly comply as per the Indian government guidelines toward the plastic Waste Management Amendment Rules, 2021 per link - <https://pib.gov.in/PressReleaseframePage.aspx?PRID=1745433>, wherein Plastic used in any form to be strictly complied as per rules applicable.

"As per the latest EPCB amendment published in 2023-24 , below mentioned norms has to be also followed"

"(1) Each plastic packaging shall contain the following information, printed in English, namely:-

(a) name and registration certificate number for producer or importer or brand owner generated through centralized online portal specified in Schedule II for plastic packaging, in case of, rigid plastic packaging with effect from 1 July, 2024, multilayer flexible plastic packaging having more than one layer with different types of plastics, including plastic sachet or pouches, and multi-layered plastic packaging;

(b) name and registration certificate number for producer or importer or brand owner generated through centralized online portal specified in Schedule II for plastic packaging and thickness in case of flexible plastic packaging of single layer including plastic sachet or pouches (if single layer), plastic sheets or like and covers made of plastic sheet, carry bags;

(c) name and registration certificate number for producer or importer or brand owner generated through centralized online portal specified in Schedule II for plastic packaging with effect from 1 January, 2025 and number of certificate issued under clause (h) of sub-rule (4) in case of plastic sheet or like used for packaging and plastic packaging as well as carry bags commodities made of compostable plastic, as applicable;

(d) name and certificate number issued under clause (h) of sub-rule 4 in case of plastic sheet or like used for packaging and plastic packaging as well as carry bags and commodities made of biodegradable plastic:

1. Compliance with Environmental, Social and Governance Requirements

1.1 The Seller shall, as a part of performing its obligations under the PO Documents, ensure responsible business management pertaining to environmental, social and governance ("ESG") related matters. In this regard, the Seller shall, and ensure that its Sub-Contractors and their respective personnel shall : (i) comply with policies, codes and guidelines as may be notified by the buyer to sell , pertaining to the ESG requirements : (ii) employ management system for ESG risks and opportunities , and commit to continuous improvements thereof; (iii) ensure fair terms and conditions of employment for its Sub-Contractors , employees and personnel ; (iv) take all necessary care of the personnel engaged in the Delivery of the Goods and undertake activities for their skill enhancement and welfare; (v) assess and mitigate the health , safety and environmental risks which may arise due to the performance of the scope of works and (iv) focus on corporate responsibility and long term sustainability .

1.2 The Seller insist to its Sub-Contractors and their respective personnel to abide by The Seller shall take all necessary care that the Scope of Work is performed with the minimum possible impact on the environment and local community, and shall further take all precautions to avoid pollution or contamination of air , land or water arising out of the performance of the scope of work . The Seller shall ensure efficient management and disposal of hazardous materials and toxic emissions , in compliance with the applicable laws. The Seller shall preserve and protect all existing vegetation such as trees Further, the Seller shall not remove or destroy such vegetation, unless such vegetation creates any hindrance with respect to the Delivery of the Goods.

1.3 Further , the Seller insist to its Sub-Contractors as part of its corporate responsibility , to undertake to focus on : (i) the promotion of diversity, prosperity and sustainable development; (ii) enhancement of skills empowerment of women, protection of human rights and development of local community ; (iii) reduction of pollution, preservation of biodiversity and water resources conservation of natural resources and energy and supporting efforts to combat climate change; (iv) develop and use environmental friendly technology and reduce negative impact on the environment; (v) creation and of sustainable water use strategies;

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(vi) avoiding the usage of plastic and innovating new products to reduce carbon footprint; and (vii) establishing strong risk management and corporate governance mechanism and build healthy stakeholder relationship .

1.4 In furtherance to the objectives and requirements stipulated in this Clause, the Seller represents , warrants and covenant that :

- (a) equal employment opportunities and a work environment conducive to the growth and development are provide to the Seller'
- (b) all personnel are employed to thier own free will ;
- (c) the Seller's workforce does not comprise of any form of prohibited labour , including forced or bonded labour and child labour ;
- (d) the Seller's personnel are not subjected to any form of any form of discrimination or harassment ;
- (e) there is no incidence of slavery and human trafficking or any form in any transactions enetered into by the seller ;
- (f) the Seller's personnel do not and shall not indulge in any activitywhich is prohibited under the applicable laws ;
- (g) regular meetings are conducted with sellers personnel by the supervisor of such personnel such that the personnel are are provided with a fair and transparent forum to freely raise their problems and greivances ;
- (h) a formal greivance redressal mechanism is established by the Seller such that its personnel have free and fair accesss to the Seller's representatives , for the personnel to raise their greivances , without any kind of prejudice or retaliation on account of raising such greivances ;
- (i) if any of the Seller's personnel becomes aware of any wrongdoing or unethical activity being performed by the Buyer's personnel or othercontractors , then such activity is promptly reported to the buyer in accordance with such policy .

General:

- All commercial documents should address to our factory.
- Maintain uniformity in nomenclature/specification of material/service as per PO in all respects.
- Unless, otherwise specified, supply in excess of ordered quantity will be accepted/or paid.
- Supplier warrants that the goods ordered herein or the uses thereof do not infringe any patent registered design, trade mark or trade name. Supplier will defend any suit that may arise in respect thereto. The The purchaser will not be responsible for any loss incurred in this connection.
- Rights & obligations under this order are not be assigned by either party without the consent of other.
- Purchaser will not be responsible for any Purchase Order not given or confirmed on its official printed forms.
- Any specific deviation allowed in respect of one or more terms/ conditions of the order will be specific with regard to that aspect onlyand the order in other aspect will remain valid as stated. Any annexure/enclosures to the Purchase Order will confirm as part of the Main purchase order.
- For any queries related to the Purchase Order, Purchase Department at works may be contacted.

Insurance :

Insurance (Transit) shall be arranged by RenewSys for this Purchase Order. Supplier will email the necessary details scan copies of Invoice ,Packing List, Test Certificate,Bill of Lading and Certificate of Origin.Originals to be sent to us by courier at below mentioned shipping address. 24 hours (working hours) prior to dispatch, to arrange for transit insurance.

Confidentiality:

Supplier shall treat the details / information made available in relation to this Purchase Order as confidential and shall not publish ordisclose the same or any particulars thereof to anybody without the prior written consent from Customer.

Jurisdiction:

1. For any question dispute or difference that may arise in the interpretation or execution of this Purchase Order, both parties will use their best efforts to, settle these disputes amicably.
2. Any controversy, claim or dispute between the parties arising out of this Purchase Order will be settled exclusively and finally by arbitration in accordance with the Arbitration and Conciliation Act ,1996and Indian Contract Act, 1872 with latest amendments. The Parties shall appoint sole arbitrator with mutual consent. The arbitration proceedingsshall be conducted in English language. The expenses of the arbitration will be shared equally by both parties.
3. If the conflict persists further, the two parties will bring their disputes before the competent court in accordance with the current indialegal and statuary requirements at location Mumbai, India.
4. Purchase under this Purchase Order shall be continued by supplier during the arbitration proceedings, unless otherwise directed in writingby authorized signatory of the RenewSys.

"The supplier, hereby represents, warrants and covenants that no goods, products or materials supplied hereunder, including any raw material useto make any such goods, products or materials or any component thereof is manufactured, prepared or assembled in the Xinxiang Uyghur AutonomousRegion (XUAR or Xinjiang), China-in compliance with the Uyghur Forced Labor Prevention Act of - September-2020. The Supplier shall be fully liable for any and/or all potential sanctions enforced on the Supplier/Buyer by the Government of the United States of America, should Supplier be in violation of any and/or all elements of this law".

Warranty:

The supplier shall guarantee that any/all material used in execution of the Purchase Order shall be in strict compliance with characteristics, requirements and specifications agreed upon and that same shall be free from any defects. The supplier shall guarantee that all material and equipment shall be repaired or replaced as the case may be at his own expense in case the same have been found to be defective in respect of material, workmanship or smooth and rated operation within a period of 12 months after the same has been put in service or 18 months from the date of shipment of last consignment, whichever is earlier.The guaranteeperiod for the replacement parts shall be 12 months starting from the date on which the replacement parts are commissioned. Acceptance by RenewSys or its inspectors of any equipment and materials or their replacement will not relieve the supplier of his/its responsibility concerning the above guarantee.

Force Majeure:

Neither Party shall be liable to the other Party for any loss or damage or delay in delivery of any obligation under this Purchase Order, directly, or indirectly, owing to acts of God, epidemics, floods, fire, (whether declared or not), war-like condition, embargoes, riots, civil commotion, revolution, government regulations, order or acts of any government authority directly or indirectly interfering with or rendering burdensome of the production or delivery of products objectiveimpossible and other events beyond its reasonable control which were not reasonably foreseeable and whose effects cannot be overcome without unreasonable expense and / or loss of time to the affected Party or Parties (i.e., the Party who is unable to perform).

The supplier/Service Provider should comply the norms of QMS – Quality Management System(9001-2015), EMS – Environmental Management System (14001-2015), OH&S – Occupational Health and Safety (45001 – 2018) and EnMS - Energy Management System(50001 - 2018).

RenewSys procure only energy efficient products and services in our organization.

By signing/accepting this Purchase Order, the Supplier hereby declares and assures that he will respect the human rights and values in the Organization and

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other work locations, and strictly adhere to the guidelines issued by Government with respect to respect human rights and values in their respective work and take all relevant steps to fulfill all the requirements while performing the activities.

Prevention of Corruption:

Without prejudice to Supplier's obligations to comply with all applicable laws relating to this Purchase Order, Supplier shall not offer or give, or agree to give, to any employee, agent, servant or representative of the RenewSys any consideration of any kind as an inducement or reward for doing, refraining from doing, or for having done or refrained from doing, any act in relation to the obtaining or execution of this Purchase Order or any other Purchase Order with the RenewSys, or for showing or refraining from showing favor or disfavor to any person in relation to this Purchase Order or any such Purchase Order

The Supplier shall not enter into this Purchase Order if in connection with it commission has been paid or is agreed to be paid to any employee or representative of the RenewSys by the Supplier or on the Supplier's behalf, unless before this Purchase Order is made, particulars of any such commission and of the terms and conditions of any agreement for the payment thereof have been disclosed in writing to the RenewSys.

Where the Supplier or Supplier's employees, servants, sub-contractors, suppliers or agents or anyone acting on the Supplier's behalf, engages in conduct prohibited by this clause in relation to this or any Other Purchase Order with the RenewSys, the RenewSys has the right, without prejudice to any other rights or remedies available at law, to:

1. Terminate the Purchase Order and recover from the Supplier the amount of any loss suffered by the RenewSys resulting from the termination;
2. Recover in full from the Supplier any other loss sustained by the RenewSys in consequence of any breach of this clause, whether or not the Purchase Order has been terminated.

Supplier shall acknowledge the receipt of this Purchase order and confirm their acceptance in writing within 3 days of receipt of this Purchase order, failing which. It shall be deemed that the order is unconditionally accepted by supplier.