

Purchase Order Reliance Nippon Life Insurance Limited.

Unit Nos. 401B, 402, 403 & 404, 4th Floor, Inspire-BKC, G Block, BKC Main Road, Mumbai 400051 Phone:+91 22 30002000

Ms. AEON AIRCONDITIONING SOLUTIONS
(PROP:MOHD ASIM JAWED SHAIKH) / 392143
OPP. SHISHU DNYAN MANDIR,
BEHIND N CUBE CHINA TOWN,
DR.AMBEDKAR ROAD,
400601 THANE India

Purchase Order

PO Number / Date
7060035414 / 29.04.2025

Please deliver to:

M/S Reliance Nippon Life Insurance Co Ltd
UP Royal, Basement, No.494, Sampige Road
4th Cross Malleswaram,
560003

Sub: Letter Of Award For Interior work for Branch Situated at Reliance Nippon Life Insurance Co. Ltd., Reliance Nippon Life Insurance Co. Ltd., Dak Bungalow Plaza,, 43 Jessore road (south) Dak Bungalow More,, Barasaat,Kol, North 24 Parganas district, West Bengal-700124

Payment Term : 50% Advacnce & 50% After Work Completion.

Site Verification to be carried out by Third Party Vendor and report to be generated and shared to RNLIC.

Work to be done with in the agreed delivery period (i.e 90 days Post 50% advance release date), In case of delays in work, a penalty clause will be applied @ 10% on PO or Invoice value whichever is actual without Taxes.

The Vendor to keep RNLIC indemnified against any and all wrong information's submitted by him on GSTN Portal or wrong submission of the Invoice. RNLIC reserves its right to withhold the payment in said respect if the vendor fails to maintain proper records as specified by the Act or in case of discrepancy in the invoice details updated on the GST Portal and raised to it.

The vendor undertakes to keep RNLIC indemnified at all times against the tax recoveries, loss of credits, penalties, interest, losses on account of drop in GST rating where credit is denied to the Company or on account of failure to conform to any and all prescribed compliances within stipulated time as prescribed under the GST Act.

The vendor is obligated that no transaction whatsoever will be conducted during the engagement with any of RNLIC interested parties / Employees

This PO supersedes all prior purchase orders, understandings and negotiations, quotation, proposal whether in writing or otherwise, between the parties with respect to the subject matter of this PO

Vendor shall be responsible for insurance of the materials or goods /services till such time that the materials or goods are handed over to RNLIC or services accepted by RNLIC.

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All payments made to the Vendor by RNLIC shall be subject to deduction of applicable TDS/withholding tax in under the provisions of the Income Tax Act, 1961 as applicable from time to time.

Vendor shall comply with and shall remain in compliance with the applicable rules, regulations, guidelines and any other law from time to time.

RNLIC reserves the right to audit, inspect, and make copies of relevant financial statements, systems and processes, books and records associated with Vendor's performance under this PO. Further IRDAI shall have an unrestricted right to audit the Vendor

In case any of the materials/services mentioned in this PO do not meet RNLIC's specifications, then the Vendor shall either provide revised materials/re-perform the services without any additional charges to RNLIC or otherwise the Vendor shall refund any advance payment made to the Vendor within 7 days of the date of intimation by RNLIC.

Vendor shall neither use the name, logos, trademarks or other identifying data of RNLIC nor issue nor release any notices, statement, article, advertisement, public or private announcement, media release or other similar publicity relating in any manner to any aspect of this PO.

ANTI-BRIBERY :

Each of the Parties hereby represents warrants and undertakes that, in connection with:

(i) the transactions contemplated by this purchase order, (ii) any matter pertaining directly or indirectly to this Purchase order, including without limitation the negotiation of this Purchase order and the performance of the Parties' obligations hereunder, or (iii) arrangements arising out of, or in connection with the performance of this Purchase order,

a. It has not violated and undertakes that it will not violate any applicable anti-corruption and anti-bribery laws and regulations in force in the jurisdiction where either Party is domiciled and/or operate, as well as any anti-corruption and/or anti-bribery laws and regulations of other jurisdictions (if any) that may be applicable to the transactions contemplated under this Purchase order (hereinafter referred to as the "Anti-Corruption Law").

b. It has not and undertakes that it shall not engage in the following conduct: making of payments or transfers or the promise of payment or transfers of value, offers, promises or giving of any financial or other advantage, or requests, Purchase orders to receive or acceptances of any financial or other advantage, either tangible or intangible, including gifts or kick-backs, or permit or authorize any of the aforesaid acts, either directly or indirectly, which have the purpose or effect of public or commercial bribery or acceptance of or acquiescence in bribery, extortion, facilitation payments or other unlawful or improper means of obtaining or retaining business, commercial advantage or the improper performance of any function or activity;

c. It shall procure the compliance with the above obligations from its associated persons, officers, employees, agents, subcontractors, or independent

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consultants as may be used for the fulfilment of its obligations under this Purchase order.

d. If it gains knowledge of any conduct by any of its associated persons, officers, employees, agents, subcontractors or independent consultants which constitutes the actions as set out in paragraph (b) above, or if it has reasonable suspicion of the existence of such conduct, it shall immediately inform the other party of such knowledge and if requested by the other Party, provide to the other Party information it may reasonably require regarding such conduct.

The non-violating Party shall have the right to suspend or terminate this Purchase order on immediate written notice should it become aware of a breach by the other Party of the representation and warranty given hereunder.

Item	Material	Description	DelDate	Qty	Unit	Price/unit	Order value
00010	400000153	AC Low Side Work IN: Integ GST DED		6.00	each	45,066.67 18.00%	270,400.02 48,672.00
00020	400000340	AC Dismantling Work IN: Integ GST DED		1.00	each	6,500.00 18.00%	6,500.00 1,170.00
Total net value					INR		326,742.02

General terms and conditions

- Please intimate us within 3 days or 1 day prior to the date of delivery (whichever is earlier), if you are unable to ship as specified.
- Reliance Life Ins Co Ltd reserves the right to:
 - Test the material at a lab or agency to establish the quality;
 - Reject the material and disallow payments if the invoices are not submitted as per the above schedule.
 - Cancel the Purchase Order without prior intimation and/or without assigning any reason.
- The invoice(s) shall be submitted by you within one week from the date of delivery for the quantity delivered. Separate invoice(s) to be raised for each PO.
- Invoice should be submitted in two copies with a copy of this Purchase Order & the Delivery Challan.
- Delivery Challan should be acknowledged by the person who has received the consignment.
- In case of part delivery balance quantity to be delivered should be clearly mentioned in the Delivery Challan.

Created By:

Approved by.

Authorised Signature _____