PO Status : Pending Approval

Muhavra Enterprises Pvt. Ltd.
Plot No.320
Udhyog Vihar Phase2
Gurugram 06-HR 122008
India
CIN:U15492HR2012PTC047234
FSSAI: 10821005000101

----------PURCHASE ORDER----------

Bill From
AEON AIRCONDITIONING SOLUTIONS
Rutu Park, OFFICE NO.108, 109, Devashree Gardens Wing D, RW
Sawant Road, THANE WEST,
THANE, 27-MH 400601
India
GSTIN: 27AYYPS2229K1ZK

Bill To
Muhavra Enterprises Pvt. Ltd.
Ground Floor, Below Hotel Bloom (erstwhile Hotel Celeste), Near Sassoon Dock,
Shahid Bhagat Singh Road, Colaba
Mumbai 400005
India
GSTIN: 27AAICM1839L2Z1

Ship To
Ground Floor, Below Hotel Bloom (erstwhile Hotel Celeste), Near Sassoon Dock,
Shahid Bhagat Singh Road, Colaba
Mumbai 400005
India

Purchase Order: PO/26-27/031371
Terms: Advance Payment
Date: 3/11/2026
Expected Delivery Date:

#	Item & Description	HSN/SAC	Units	Qty	Rate (INR)	Amount (INR)
1	Capex-ITEM-133 Cassette AC 3 TR Non Inverter Daikin 3 TR 3 Star Inverter Cassette Machine	84198120	No	3	Rs. 1,05,083.80	Rs. 3,15,251.40

Amount in Words:
Rupees Three Lakh Seventy One Thousand Nine Hundred Ninety Six And Sixty Six Paisa Only

Subtotal	Rs. 3,15,251.40
CGST	Rs. 28,372.63
SGST	Rs. 28,372.63
TOTAL	**Rs. 3,71,996.66**

HSN/SAC	Taxable Value	GST Rate	CGST	SGST/UTGST	Tax
84198120	315251.40	9%	28372.63	28372.63	56745.26

Terms and Conditions: As mentioned in Annexure

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This is a system generated document and does not require signature.

Annexure - PO/26-27/031371

1. Definitions

"Buyer" means Muhavra Enterprises Private Limited.

"Vendor" or "Supplier" means the person or entity to whom the Purchase Order ("PO") is issued.

"Goods/Services" means all products, materials, consumables, equipment, or services supplied pursuant to the PO.

2. Applicability

These General Terms & Conditions ("Terms") apply to all Purchase Orders issued by the Buyer and shall govern the supply of Goods and/or Services unless expressly varied by the Buyer in writing. Issuance of a PO constitutes an offer subject exclusively to these Terms.

3. Acceptance & Contract Formation

3.1 Each PO constitutes a valid commercial offer by the Buyer.

3.2 The Vendor shall notify the Buyer in writing of any rejection or dispute within 2 (two) calendar days of the PO date.

3.3 In the absence of such written notice, the PO shall be deemed to be unconditionally, conclusively, and irrevocably accepted, and the Buyer shall not be required to seek or obtain any further acknowledgment.

3.4 Acceptance shall also be deemed upon commencement of manufacture, packing, dispatch, delivery, performance, issuance of an invoice, or acceptance of any payment or advance.

3.5 Any Vendor terms conflicting with or additional to this PO are hereby rejected unless expressly agreed by the Buyer in a written document signed by its authorised signatory.

3.6 The Vendor waives any objection to enforceability on the grounds of absence of signature or separate agreement.

4. Non Assignment

This PO is non transferable and non assignable. Sub contracting requires the Buyer's prior written consent. The Vendor remains fully responsible for all acts and omissions of subcontractors.

5. Quality, Safety & Warranty

The Vendor warrants that all Goods:

(a) conform strictly to PO specifications;

(b) are safe, unadulterated, and fit for human consumption;

(c) comply with applicable food safety laws, including FSSAI, and relevant standards; and

(d) have at least 70% remaining shelf life at delivery.

These warranties survive delivery and payment.

6. Packaging, Labelling & Temperature Control

Goods shall be packed in clean, food grade, tamper evident packaging. Labelling must include batch/lot number, manufacturing and expiry dates, allergen information, and origin. Cold chain and temperature requirements shall be strictly maintained and recorded where applicable.

7. Delivery, Risk & Title

Delivery shall be made strictly as per the PO schedule and location. Risk remains with the Vendor until receipt is acknowledged by the Buyer. Partial deliveries require prior written approval. Temperature controlled Goods must meet specified temperatures at delivery.

8. Inspection & Rejection

The Buyer may inspect Goods upon delivery and reject those that are damaged, expired, adulterated, off specification, incorrectly supplied, or improperly packed. Rejected Goods shall be collected within 24 hours, failing which the Buyer may dispose of them at the Vendor's risk and cost.

9. Price & Payment

Prices are firm and inclusive of all applicable taxes, duties, freight, and incidental charges unless expressly stated otherwise. Payment shall be made within 30 (thirty) days from receipt of a valid invoice and accepted delivery. The Buyer may withhold disputed invoices and set off amounts payable against any sums due from the Vendor.

10. Invoices & Documentation

Each delivery shall be accompanied by a GST compliant tax invoice, delivery challan, batch details, temperature logs (where applicable), and any required quality or test certificates. The Vendor shall be solely responsible for GST compliance and shall indemnify the Buyer against any loss of input tax credit.

11. Legal & Regulatory Compliance

The Vendor shall comply with all applicable laws and regulations relating to food safety, labour, environment, storage, transport, and taxation, and shall maintain valid licences and registrations, including FSSAI. Records shall be maintained to enable traceability and audits, if required.

12. Recall & Corrective Action

In the event of a safety, quality, or regulatory issue, the Vendor shall immediately notify the Buyer and bear all costs of recall, withdrawal, destruction, or corrective action arising from Vendor fault or non compliance.

13. Indemnity

The Vendor shall indemnify and hold harmless the Buyer from all losses, damages, penalties, claims, and expenses arising from defective or unsafe Goods, breach of law, breach of warranty, or third party claims related to the Goods or Services.

14. Confidentiality

All pricing, specifications, product information, recipes, and business information disclosed by the Buyer are confidential and shall not be disclosed without the Buyer's prior written consent.

15. Termination

The Buyer may terminate the PO for breach, delay, quality or safety concerns, insolvency, or for convenience with reasonable notice. Any advance paid for undelivered Goods or incomplete Services shall be refunded.

16. Force Majeure

Neither party shall be liable for delay caused by events beyond reasonable control, provided notice is given within 24 hours and reasonable efforts are made to mitigate the impact.

17. Governing Law & Dispute Resolution

This PO shall be governed by the laws of India. Disputes shall be resolved amicably, failing which they shall be referred to arbitration under the Arbitration and Conciliation Act, 1996, by a sole arbitrator, with seat and venue at New Delhi, in English.

18. Entire Agreement

This PO and these Terms constitute the entire agreement between the parties and supersede all prior understandings. No waiver shall be valid unless in writing and signed by the Buyer.

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