



PURCHASE ORDER

Dated :28-Aug-2023

PO-CAP-23-24-1768

Supplier Address

AEON AIRCONDITIONING SOLUTIONS
Rutu Park, OFFICE NO.108, 109, Devashree Gardens
Wing D,
Maharashtra
India
GSTIN :27AYYPS2229K1ZK

Shipping Address :

FINCARE SMALL FINANCE BANK LIMITED
SHOP #1, SURVEY NO -21/4, TARA APARTMENT
CHANDAN NGR BYPASS, OPP MANIPAL HOSPITAL
,KHARADI MAIN ROAD, KHARADI,PUNE-411014
GSTIN : 27AABCB6398N1Z0

SINo	Description	Qty	UOM	Unit Rate	Base Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax	Amount (INR)
				(INR)	(INR)	(%)		(%)		(%)			Gross
1	Air Conditioner Installation charges/low side work	1	NOS	79,285.00	79,285.00	9.00(%)	7135.65	9.0(%)	7135.65	0.00(%)	0.00	14271.30	93,556.00
Discount Amount :													-0.00
Grand Total :													93,556.00
Total (Amount In Words) - INR Ninety Three Thousand Five Hundred Fifty Six Only.													

FINCARE SMALL FINANCE BANK LIMITED**Regd. Office :**

FINCARE SMALL FINANCE BANK LIMITED
 301-306,3th Floor, Abhijeet-V,Opp.Mayor's Bungalow
 Law Garden Road,Mithakhali,Ahmedabad-380006
 Phone : +91 -79-40011000

Head Office :

FINCARE SMALL FINANCE BANK LIMITED
 #835/39, 5th Floor, Bren Mercury,Kaikondanahalli,
 Sarjapur Main Road , Bengaluru - 560035,Karnataka.
 Phone : +91-80-42504444
 www.fincarebank.com

CIN No . U67120GJ1995PLC025373

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TERMS & CONDITIONS

Quote No & Date: -, 28-Aug-2023

Credit Terms: 30

Payment Terms:
30 Working days from invoice receiving date

For Fincare Internal Purpose:
NA

Advance:
No

Advance Amount:
0

Warranty:
As Per Product

Delivery Schedule:
10 days from PO issue date

Billing Address:
FINCARE SMALL FINANCE BANK LIMITED
NAGPUR SO,PLOT NUMBER - 48/49 2ND FLOOR OPPOSITE BELSARE CHILDREN HOSPITAL AYODHYA NAGAR MANEWADA CEMENT ROAD- 440024

GST IN:
27AABCB6398N1Z0

Additional Terms:
1 Mention PO no on invoices also attached all required docs PO Challan Installation report
2 Kindly send the Invoice at Ahmedabad HO Kind attn to Manisha Chauhan or Rajesh Dubey or inform on 079 40011024
3 In case of any damage and Specification is not as mentioned in the PO the material will be rejected and it is Vendor responsibility to pick the material from our Premise and replace it

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GENERAL TERMS & CONDITIONS

1. The Company/Firm/Service Provider shall not disclose any information which it received or obtains as a result of acting for Fincare to any Third Party other than its affiliates, Directors ,partners ,officers, employees, personnel, agents, experts, consultants or advisors on a "need to know" basis and who are bound by appropriate confidentiality and non-disclosure obligation.
2. The Company/firm/ Service Provider agrees to and shall indemnify, save and keep harmless Fincare, its Directors, employees and agents, for and against all third party claims, lawsuits and losses alleged to be caused on or by its performance, fraud, negligence in performance and/or failure to perform its obligations under this.
3. The Company/firm/Service Provider shall ensure timely completion of work/services and use its best efforts to promote and serve the interest of Fincare and its affiliates.
4. Fincare retains all intellectual property rights for all documents paper, electronic, letters (including without limitation e-mails) all working papers compiled in connection while discharging its duties under the Purchase Order.
5. Fincare shall not be liable for any direct, indirect, incidental, special, or consequential damages arising out of or relating to the Agreement. Fincare's liability in contract, tort or otherwise howsoever arising out of or in connection with the Purchase Order shall not exceed, in total, the value of transaction amount per claim.
6. Any dispute arising out of or relating to this Purchase Order, or the breach thereof or relationship created thereby that cannot be otherwise settled by negotiation within 30 (thirty) days of it being notified by any Party to the other Party shall be resolved exclusively by arbitration in accordance with the Arbitration and Conciliation Act, 1996, as amended ("Arbitration Act") by a sole arbitrator mutually agreed upon. The language of arbitration shall be English. The Place of Arbitration shall be Bengaluru.
7. The Parties hereby expressly agree that any differences and disputes arising out of or in connection with this Purchase Order shall be submitted to the exclusive jurisdiction of the Courts at Bengaluru.
8. Fincare and the company/firm/Service Provider shall each maintain in place throughout the term of the agreement its own policies and procedure, including, but not limited to, adequate procedure to ensure compliance with applicable Anti-Corruption and Anti-Bribery Laws, and will enforce them as appropriate.
9. Fincare and the company/firm/Service Provider shall each comply with applicable Money Laundering regulations.
10. The Company/Firm/Service Provider is duly incorporated and validity existing under the laws of India and is fully qualified and empowered to carry on its business.
11. The Company/Firm/Service Provider hereby agrees to provide access of its premises, documents records, relevant information for any statutory audit, inspection and monitoring.
12. The Company/Firm/Service Provider shall hereby co-operate with Fincare and representatives from Reserve Bank of India (RBI) for audit, inspection, monitoring and assessment .

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