

OAM INDUSTRIES (INDIA) PRIVATE LIMITED



(PURCHASE ORDER)

Supplier: V5545 - AEON AIRCONDITIONING SOLUTIONS OFFICE NO. 109, Devashree Gardens Wing D, RW Sawant Road, Rutu Park, THANE WEST, THANE - 400601 MH IND				Purchase Order Number Revision Number Purchase Order Date Revision Date Payment Terms Indent No	PO00339851 1 04-12-2025 04-12-2025 30D
PAN No:	AYYPS2229K	Bank Name:	HDFC BANK LTD	Approval Date	04-12-2025
GST No:	27AYYPS2229K1ZK	A/C No:	50200040979881	Reference Quotation Number	
FSSAI No:		IFSC No:	HDFC0003959	Reference Quotation Date	
Bill To:	OAM INDUSTRIES (INDIA) PRIVATE LIMITED 333, DOMESTIC, Airport Rd, Pune International Airport Area, Lohegaon, Pune, Maharashtra Pune, MH, 411032, IND			Ship To:	OAM INDUSTRIES (INDIA) PRIVATE LIMITED 333, DOMESTIC, Airport Rd, Pune International Airport Area, Lohegaon, Pune, Maharashtra Pune, MH, 411032, IND
PAN No:	AAACO8897J	PAN No:	AAACO8897J		
GST No:	27AAACO8897J1ZO	GST No:	27AAACO8897J1ZO		
FSSAI No:	11523035000039	FSSAI No:	11523035000039		

Dear Sir / Madam,

We are pleased to place our purchase / Work order for following material / Services. Kindly supply the same as per given due dates. Specify our order reference in your invoice and all communication. Please Refer other terms / remarks at the bottom of this order and terms and conditions as per the last page of this order

Kindly acknowledge the receipt and confirm acceptance. In case of no response within 2 days, it will be cosidered as cofirmation from your end

SN	Item Id	Item Name	Purch Qty	UOM	UOM Desc	Purch Price	Disc Amount	Net Amount
1	SERV058	Other Repairs & Maintenance Supply of 40mm BTU Meter CGST-9%SGST-9% SAC: 998717 Delivery Date: 04-12-2025	1.00	ECH	1	38,500.00	0.00	38,500.00
2	SERV058	Other Repairs & Maintenance Dismanteling of Existing BTU Meter CGST-9%SGST-9% SAC: 998717 Delivery Date: 04-12-2025	1.00	ECH	1	5,000.00	0.00	5,000.00
3	SERV058	Other Repairs & Maintenance Accessories (Flange , Nut Bolt, 40mm Nipple, 25mm Nipple, Insulation, Gas Kit) CGST-9%SGST-9% SAC: 998717 Delivery Date: 04-12-2025	1.00	ECH	1	12,800.00	0.00	12,800.00
4	SERV058	Other Repairs & Maintenance Installation including fabrication work CGST-9%SGST-9% SAC: 998717 Delivery Date: 04-12-2025	1.00	ECH	1	16,500.00	0.00	16,500.00
								72800

Other Terms / Remarks : -PO for BTU Meter Supply, Installation & Repair Work -PR-102771 By Imran Khan	Discount	0.00
	Other charges	0.00
	Freight Amt	0.00
	CGST	6552.00
	SGST	6552.00
	IGST OR UTGST (As required)	0.00
	Gross Amount payable	85904.00
Amount in words: Eighty Five Thousand Nine Hundred Four Rupees Only		
This Is System Generated Purchase Order so Signatures not necessary		
IMPORTANT NOTE : GOODS MUST BE DELIVERED WITH ALL NECESSARY DOCUMENTS AS PER TERMS AND CONDITIONS OF THE ORDER		
<div>Terms and Conditions We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div>		

TERMS AND CONDITIONS

1. DEFINITION

PURCHASER shall mean Haldiram's Group Company as mentioned on the Purchase / Work order. SELLER shall mean the person or firm, corporation or company to whom this Purchase / Work Order is issued. ORDER shall mean Purchase / Work Order & all attachments and exhibits. GOODS / MATERIALS / SERVICES shall mean the articles, materials, machinery, equipments supplies, drawings data and other property and all services including design, delivery, installation, inspection, testing and commissioning specified or required to complete the order.

2. ORDER ACCEPTANCE

The Seller is required to send the acceptance copy of the order duly accepting all the terms and conditions hereof within 7 days from the date of order. The Purchaser has the option to assume that the order is accepted by the seller in case of such failure.

3. PRICE

Unless otherwise stated in the order all prices shall remain fixed for the duration of the order and shall not admit to any escalation whatsoever notwithstanding any change in the cost of the material and or labour which may take place while the order is being carried out even though it might be necessary for the order for any reason whatsoever to take longer than the delivery periods indicated in the order.

4. TAXES, DUTIES ETC.

Unless otherwise specified in the Purchase Order, all taxes, duties, and Octroi will be borne by the Seller. Seller must pay charged taxes to government in given time frame

5. TRANSIT INSURANCE

The Transit risk insurance from the Seller's workshop or place upto the time of delivery to the Purchaser's site or Office shall be covered by the seller unless otherwise specified in the Purchase Order.

6. PACKING

The ordered goods must be packed as per goods engineering / manufacturing code of practice, so as to withstand normal hazards of transportation / shipment / transshipment. Packing should be rail/road/sea-worthy and confirm to the appropriate regulations laid down by the rail/roadway/shipper through whom the consignment is dispatched. The seller shall be held liable for any damages or loss in transit due to defective or improper packing. The package should contain the information like – 1) Description of goods, Net contents inside the package, 2) No. of primary packages inside the secondary package and individual quantity inside each secondary package.3) List of ingredients used : in case the goods are food products 4) Temperature for storage : 5) FPO No. in case the goods are fruit products 6) Manufacturing Date / Date of packing / Expiry date 7) Complete address of the manufacturer along with contact phone nos and FSSAI number.

7. DISPATCH

Goods to be delivered as per the Ship To address mentioned in the order. It is assumed that the freight up to our works is to be borne by the seller if not specified in our order. Goods must be booked through the specified / reputed transporters. Vehicles received after 4 pm will be unloaded on the next working day

8. DOCUMENTS

Invoice should be sent to our Stores Manager along with the consignment, mentioning Purchase Order reference. Following documents to be attached wherever necessary:

a) Packing List b) COA / Test Certificate/ MSDS c) LR / RR / Other transport document, d) e-way bill e) Other documents if specified in the Order. We prefer single invoice against any Order

9. TERMS OF PAYMENT

Unless otherwise specified in the Purchase Order the terms of payment will be within 30 days of the receipt and acceptance of Goods / material at stores. Whenever documents are negotiated through bank, necessary bank charges shall be borne by the Seller / Exporter unless otherwise specified in the order.

10. ASSIGNMENTS AND SUBLETTING

Except with the prior permission of the Purchaser the Seller shall not assign the order/any part thereof or any money due hereunder to any other manufacturer/vendor.

11. DELAY / NON-DELIVERY

Time is the essence of this contract, and if the Seller fails to deliver any part or all the goods or perform the services within the delivery period stipulated in the Order, Purchaser shall, without prejudice to other remedies under the contract, purchase from other alternatives/or deduct from the contract price for the delay of each week or part thereof until the actual delivery or performance up to a maximum of 5% of the contract price.

12. DEVIATION

This order shall be subject to these General Terms and Conditions and any additional/specific conditions referred to in the order and no deviation shall be made from these conditions, unless duly approved in writing by the Purchaser. In the event of any deviation, the Purchaser reserves the right to cancel the order and procure the material from any other alternative sources at Seller's risk and cost.

13. INSPECTION

The Purchaser reserves the right to inspect goods/materials. But such inspection or right to inspect will not above the Seller of his responsibility of quality and workmanship of the materials covered under the order.

14. JURISDICTION

All actions of law of Suits arising out of or in connection with this order or subject matter thereof and whether as to construction or otherwise shall be instituted in the Court of competent jurisdiction in which the Purchaser's office is located.

15. FORCE MAJEUR

The Purchaser reserves the right under Force Majeure conditions to defer the delivery of goods and/or to cancel the order in which case the Seller must return forthwith any advance paid to him against the order.

16. PATENT RIGHTS

The Purchaser will stand indemnified by the Seller against all claims, disputes, legal actions and/or demands that may arise due to infringement or alleged infringement of patents design and/or any other law by the Seller.

17. COMMUNICATION

All correspondence to be made to Bill to address as mentioned in the order.

18. SAFETY NORMS

While delivering the goods/material, or carrying out any services at our works / site your labours, drivers, staff must follow our company's safety rules / policy as displayed at our security gate/s. You may request for a copy of the Safety policy / rules if needed