

PURCHASE ORDER

ProConnect Supply Chain Solutions Limited	CIN No : U63030TN2012PLC087458
Dag No – 317,319,	GST No : 19AAGCP7729N1ZL
321 and 358, Khatian No – 2876, J.L no.7,	

PO DETAILS				TERMS & CONDITIONS			
PO No.	: P/PO/15025/24	PO Date	: 16/03/2024	Payterm	: THIRTY DAYS	Pay Mode	: Cash
PO Status	: OPEN	PO Type	: GENERAL	Currency	: INR	Mode of transport	:
				Invoice To	: As Above	Partial Shipment	: YES

SUPPLIER DETAILS

Supplier Code	: SCM06251	Contact Address:
Supplier Name	: AEON AIRCONDITIONING SOLUTIONS	OFFICE NO 108 & 109, DEVASHREE GARDENCOMMERCIAL COMPLEX. R W SAWANT MARG ABOVE SHEETAL DAIRY
Contact Person	: MOHAMMED ASIM SHAIKH	THANE 400601,
Tel no	: 9820580008	MAHARASHTRA,India
Fax	:	GST No : 27AYYPS2229K1ZK
Email	:	
Mobile	:	

DELIVERY ADDRESS	Special instruction(s) :-

ITEM DETAILS

PO Line	Item Code	Description	Need Date	Quantity	Unit Rate	Uom	Value	Charge	Discount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/ UTGST Amount	IGST Rate	IGST Amount	Total Amount
1	A/C REPAIR@18	A/C REPAIR	16/03/2024	1.00	5940.00	NOS	5940.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1069.20	7009.20

Total7009.20

SUMMARY OF DOCUMENT CHARGES

DOCUMENT CHARGES :

Amount In Words :	Rupees Seven Thousand and Nine And Twenty paise Only	Grand Total	7009.20
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Terms and Condition :
1. General Terms and Conditions as per our exisitng PO to appear
2. PO Number needs to be mentioned in all invoices and correspondance in relevance to this order
3. Please notify E-way bill number, once the goods are shipped for us to accept.
4. Detail specification are attached for necessary items
5. Goods to be received in good condition at the delivery office.

For For PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED

(Authorized Signatory)

Prepared By : RAJU.GOPAL

Approved By : SUBHRA.MUKHERJEE

Date/Time :16/03/2024 17:45:38 PM

Annexure - I

1. PURCHASE ORDER (P.O.) DETAILS:

- 1.1 We reserve the right to amend, alter or cancel the order & their delivery schedule without intimating and assigning any reason and without any responsibilities or any liability in this regard.
- 1.2 P.O. number with Date should be quoted in all correspondence Bill no. and items code should be mentioned in all challans, Bill and other documents related to supply. Further, if we do not receive any communication within 3 days from receipt of this P.O., acceptance of our P.O. will be taken for granted.
- 1.3 The Price, Terms and Conditions mentioned in the order will be firm and cannot be changed except to the extent specifically agreed in writing by way of amendment to the existing P.O.
- 1.4 The inputs and contents supplied in any form by ProConnect Supply Chain Solutions Limited are confidential and are expected to be used strictly for the intended purpose as per the purchase order. Legal action can be sought in case the content is circulated in any form without any prior written approval from ProConnect Supply Chain Solutions Limited.

2. QUANTITY:

- 2.1 The actual supply quantity will not exceed the quantity mentioned in the PO.
- 2.2 Quantities supplied more than quantities ordered or more than scheduled deliveries or against the cancelled order or which are rejected due to non-Conformance as per requirement, will be not accepted by ProConnect Supply Chain Solutions Limited Supply Chain Pvt. Ltd. and will be returned.

3. QUALITY:

- 3.1 The supplies affected in purchase of this purchase order must confirm to all the quality standards, application & detail laid down in this order and to the approved sample, if any.
- 3.2 Company reserves the right to inspect the material any time at your premises to ascertain the quality norms being followed in total intent & sprit agreed during the finalization of the order.
- 3.3 Our decision about any rejection shall be final and binding upon you and you will not object to it any manner whatsoever. If we had paid the amount for such materials, you will pay all such advances immediately.

4. DELIVERY TERMS:

- 4.1 Time will be essence of contract. If delivery is not made as per schedules and time prescribed in purchase order the order shall be liable for cancellation without any further notice and subject to the Penalty Clause.
- 4.2 Delivery challans cum invoice and other statutory/legal documents and MSDS data, Material TC (Wherever required) should accompany the supplies (Wherever required).
- 4.3 All goods will be properly & securely packed as per our standard packing norms or as per the instruction given from time to time. All packing must show the detail like P.O. No, Supplier Name, Item Code, Description, Quantity.
- 4.4 No detention or any other charges will be paid if the materials arrive after working hours, time or on holidays.

5. TAXES:

- 5.1 Taxes will be deducted as applicable.
- 5.2 You shall comply with all laws, rules and regulations in force and shall obtain all necessary approvals, permission, licenses and / or registrations, etc. and maintain such registers and records as are prescribed thereunder. You shall keep such register and record open for inspection by company s officials and shall supply copies/extracts of the same at their request.
- 5.3 Taxes will be applied as applicable. Please note being a service provider PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED will not be liable to provide C-form.

6. PAYMENT:

- 6.1 On satisfactory completion of work, company will pay you at the rate as approved in full and final satisfaction of all your claims. Where rates are quoted per unit areas or quantities, shall be measured and prices to be paid shall be calculated per the approved rates in this form. No payment or allowance will be made for any extra work done on material used without and endorsement on this order and/or prior written approvals in this regard is obtained from the company s authorized representatives.
- 6.2 Payment will be made either by cheque/DD or any other appropriate banking instrument / mechanism as per agreed credit period from submission of bills, along with required supporting unless otherwise agreed, subject to your complying herewith mentioned terms and conditions.

7. WARRANTY FOR SUPPLIES:

In respect of the materials supplied, the supplier shall provide 12 months guarantee/warranty from the date of supply of the materials to the Company by free replacement of any materials or part thereof which are proved to be defective or operate unsatisfactorily. This warranty does not apply to normal wear and tear. This remedy shall be available to the Company in addition to the remedies available under law. Also, manufacture shall ensure the availability of Spares for next 10 years from the date of Purchase.

8. PENALTY:

For Purchase Orders issued for purchase of Capital Goods, Plant Machinery etc.; if the materials are not delivered strictly as per the terms and conditions of the PO, then ProConnect Supply Chain Solutions Limited reserves the right to recover penalty as agreed in the PO. The decision of ProConnect Supply Chain Solutions Limited in respect of levy of the penalty shall be final and binding on the supplier.

9. SAFETY / INSURANCE:

Insurance shall be covered by Seller until the material are accepted by the ProConnect Supply Chain Solutions Limited and communicated to the supplier. Safety/Insurance of all working people/labor at our site will be take care by supplier.

10. ENVIROMENT, HEALTH & SAFETY:

- 10.1 Whilst in the company premises/work site, you shall comply with all environments, health & safety regulations in force from time to time.
- 10.2 You will ensure that all our warehouse site, all the scaffolding, catwalks and ladders confirm to EHS rules in case of construction, installation, or any Repair work. You shall make sure that no waste materials are left around your work site and the place will be left clean and free of any refuse/metal cutting after the job completion.
- 10.3 You shall be solely responsible for all the accidents which may happen during the execution of the work for whatever cause they may arise and you liable to meet any claim to compensate which may be made under the provisions of Workmen s Compensation Act,1923 or otherwise by the person employed by you.
- 10.4 In case it is noted that your or sub-contractors workmen are working under unsafe work condition, your contract may be terminated by the company forth with and without compensation of any kind whatsoever.
- 10.5 Ensure that the training has been given in the safe operation of the tools and the implements used in the executions of the works to be carried on our premises/work site.

11. GST compliance: The vendor agrees to fulfil the following requirements related to GST invoicing:

- 11.1 Ensure that the following details are mentioned on the invoice
- a. Name and address of the vendor
- b. GSTIN of the vendor
- c. Name and address of ProConnect Supply Chain Solutions Limited
- d. GSTIN of ProConnect Supply Chain Solutions Limited
- e. Invoice number - consecutive serial number not exceeding sixteen characters, in one or multiple series, containing alphabets or numerals or special characters hyphen or dash and slash symbolized as - and / respectively, and any combination thereof, unique for a financial year
- f. Date of the issue of invoice
- g. Description of goods / services along with HSN / SAC code
- h. Total value & taxable value of goods or services or both after considering discount or abatement, if any
- i. GST rate - IGST (for Interstate purchases) / CGST, SGST or UTGST (for Intrastate purchases) / Cess
- j. GST amount - IGST (for Interstate purchases) / CGST, SGST or UTGST (for Intrastate purchases) / Cess
- k. Total amount (including GST)
- l. Signature or digital signature of the supplier or his authorized representative
- m. Indicate on the face of the invoice as to whether GST is payable under reverse charge.
- 11.2 The Purchaser will (subject to the Goods and/or Services having been satisfactorily received, or completed and accepted by the Purchaser) pay the amount properly invoiced by the Vendor (except to the extent of GST component not credited in the electronic ledger of the Vendor)
- 11.3 Failure by the Purchaser to pay the amount, not properly invoiced, payable at the time due shall not be grounds to invalidate or terminate the Contract nor entitle the Vendor to the payment of any interest charge
- 11.4 In case of rejection of goods/services or price differences, the Vendor will issue a valid credit note on a timely basis. Such credit note shall refer to only one invoice.
- 11.5 All revisions, rectification, modifications settlement of taxable value or tax charged to be carried out through debit note and credit note or supplementary invoice
- 11.6 The registered Vendor shall declare the details of such credit note in the return for the month during which such credit note has been issued
- 11.7 The Purchaser reserves the right of withholding payment of GST amount due to the vendor until the Vendor pays the taxes or uploads correct GST return and pass on credit, for the Purchaser to claim input credit.

12. FORCE MAJEURE CLAUSE

12.1 (A) Definition: The term Force Majeure means any event or circumstance or combination of events or circumstances that affects the performance by the vendor of its obligations pursuant to the terms of this Agreement (including by preventing, hindering or delaying such performance), but only if and to the extent that such events and circumstances are not within the vendors reasonable control and were not reasonably foreseeable and the effects of which the vendor could not have prevented or overcome by acting as a Reasonable and Prudent person or, by the exercise of reasonable skill and care. Force Majeure events and circumstances shall in any event include the following events and circumstances to the extent they or their consequences satisfy the requirements set forth above in this Clause: (i) the effect of any element or other act of God, including any storm, flood, drought, lightning, earthquake, tidal wave, tsunami, cyclone or other natural disaster; (ii) fire, accident, loss or breakage of facilities or equipment, structural collapse or explosion; (iii) epidemic, plague or quarantine; (iv) air crash, shipwreck, or train wreck; (v) acts of war (whether declared or undeclared), sabotage, terrorism or act of public enemy (including the acts of any independent unit or individual engaged in activities in furtherance of a programmed of irregular warfare), acts of belligerence of foreign enemies (whether declared) SIGNATURE OF VENDOR: DATE: undeclared), blockades, embargoes, civil disturbance, revolution, rebellion or insurrection, exercise of military or usurped power, or any attempt at usurpation of power; (vi) radioactive contamination or ionizing radiation;

12.2 (B) Notice and Reporting:

12.2.(i) The Vendor shall as soon as reasonably practicable after the date of commencement of the event of Force Majeure, but in any event no later than seven (7) days after such commencement date, notify the ProConnect Supply Chain Solutions Limited in writing of such event of Force Majeure and provide the following information: (a) Reasonably full particulars of the event or circumstance of Force Majeure and the extent to which any obligation will be prevented or delayed; (b) Such date of commencement and an estimate of the period of time required to enable the vendor to resume full performance of its obligations; and (c) All relevant information relating to the Force Majeure and full details of the measures the vendor is taking to overcome or circumvent such Force Majeure.

12.2 (ii) The Vendor shall, throughout the period during which it is prevented from performing, or delayed in the performance of, its obligations under this Agreement, upon request, give or procure access to examine the scene of the Force Majeure including such information, facilities and sites as the other Party may reasonably request in connection with such event. Access to any facilities or sites shall be at the risk and cost of the Party requesting such information and access.

12.3 (C) Mitigation Responsibility:

12.3 (i) The Vendor shall use all reasonable endeavors, acting as a Reasonable and Prudent Person, to circumvent or overcome any event or circumstance of Force Majeure as expeditiously as possible, and relief under this Clause shall cease to be available to the Vendor claiming Force Majeure if it fails to use such reasonable endeavors during or following any such event of Force Majeure.

12.3 (ii) The Vendor shall have the burden of proving that the circumstances constitute valid grounds of Force Majeure under this Clause and that it has exercised reasonable diligence efforts to remedy the cause of any alleged Force Majeure.

12.3 (iii) The Vendor shall notify ProConnect Supply Chain Solutions Limited when the Force Majeure has terminated or abated to an extent which permits resumption of performance to occur and shall resume performance as expeditiously as possible after such termination or abatement.

12.4 (D) Consequences of Force Majeure. Provided that the Vendor has complied and continues to comply with the obligations of this Clause and subject to the further provisions:

(i) the obligations of the Parties under this Agreement to the extent performance thereof are prevented or impeded by the event of Force Majeure shall be suspended and the Parties shall not be liable for the non-performance thereof for the duration of the period of Force Majeure; and

(ii) the time period(s) for the performance of the obligations of the Parties under this Agreement to the extent performance thereof is prevented or impeded by the event of Force Majeure shall be extended for the duration of the relevant period of Force Majeure except as provided herein.

12.5 (E) Force Majeure Events. Exceeding 60 Days

(i) If an event or series of events (alone or in combination) of Force Majeure occur and continue for a period in excess of 60 consecutive days, then ProConnect Supply Chain Solutions Limited shall have the right to terminate this agreement, whereupon the Parties shall meet to mitigate the impediments caused by the Force Majeure event.

13. JURISDICTION:

13.1 All disputes, claims &/or differences arising on any matter relating to this order are subject to the exclusive jurisdiction of the Courts at Chennai. Acceptance/execution of this order shall be deemed to be (a) a confirmation by you that no benefit, either in cash or in kind, has been provided by you to any officer or employee, or any relative/associate of any officer or employee, of the company or of any of its associate companies, in order to secure this contract and (b) undertaking by you not to provide any benefit, either in cash or kind, to any such officer/employee/relatives/associate as reward or consideration either for securing this contract or any other matter relating to this contact.

For ProConnect Supply Chain Solutions Limited

Agreed by Vendor

Authorized Signatory

Authorized Signatory