Purchase Order

Theobroma Foods Pvt. Ltd.

32/33 A, Deonar Village Road, Deonar,

Opp. Metal Box Company, Govandi East

Bill to : Theobroma Foods Pvt. Ltd., Ground Floor,32,33,A, Theobroma foods Pvt Ltd,Deonar Village Road,Near Metal Box,Govandi,Mumbai,Maharashtra-400088

GSTIN : 27AACCT0588K1ZZ

Project Name : Koparkhairane Sector 9 (THEOB64353)

Ship to : Shop No 1, Balaji Exotica, Plot No-31, Sector 9, Koparkhairane Navi Mumbai , 400709, Navi Mumbai, Maharashtra, Zip Code: 400709, India

Work start date : 2026-09-30

Work end date : 2026-10-05

Purchase Order: #PO0001663
PO Status: Pending
Created On : 30-Sep-2026

Vendor Details : AEON AIRCONDITIONING SOLUTIONS
GST :
Pan :

Address : Rutu Park, OFFICE NO.108, 109, Devashree Gardens Wing D, RW, Sawant Road, THANE WEST, THANE, Thane, Maharashtra, 400601, Thane, Maharashtra, Zip Code: 400601, India

S.No.	Element	Description	Category	UOM	Qty	Rate	GST %	Total Amount
1	Testing & Commissioning of Cassette Unit - 2.0 TR & 1.5 TR	Standard Installation, Pressure Testing, Vacummizing, Testing & Commissioning of Cassette Unit - 2.0 TR & 1.5 TR	HVAC	Nos.	2.00	3000.00	18.00	7080.00
2	Refrigeration Piping for Cassette Unit	Refrigeration Piping for Cassette Unit	HVAC	meter	13.72	1230.00	18.00	19907.40
3	4 Core Interconnecting Cable Indoor & Outdoor	4 Core Interconnecting Cable Indoor & Outdoor	HVAC	meter	14.93	190.00	18.00	3347.31
4	Drain Pipe 32 mm PVC Pipe	Drain Pipe 32 mm PVC Pipe	HVAC	meter	16.60	190.00	18.00	3721.72
5	Outdoor Unit L -Type Stand	Outdoor Unit L -Type Stand	HVAC	Nos.	2.00	2800.00	18.00	6608.00
6	Chesiling	Chesiling	HVAC	meter	4.50	180.00	18.00	955.80

Sub Total:	35271.38
GST:	6348.85
Total:	41620.23

Order POC :	**Contact Details :**
Herambraj Sonawane	herambraj.sonawane@theobroma.in | 9702415737

Payment terms :

100% on Invoice (Within 7 days after work completion against Invoice

Other terms & conditions :

2) Installation on site : Immediate Being new project site may be complete before or later of scheduled date. 3) Transit insurance included.-NA 4) Freight : Included 5) Taxes : GST 18% as shown above 6) No other charges, taxes, levies etc. whatsoever payable. 7) Breakdown Service turnaround time : 24 hours 8) Penalty - In case of a delay in Delivery at Site, a penalty of 5% per week of PO value shall be applicable on reasons attributable to Vendor. " 9) General Terms & Conditions: a. All safety precautions shall be followed by the contractor, while working at site. Any usafe incident, if observed will attract a penalty of Rs. 5,000/ per incident. In addition to this, the Authorised Project Manager shall also hold the right to stop works at site at any time, if there are any lapses in safety. Any loss of time, due to this, shall be compensated by the contractor through additional manpower resources or additional workmen. b. All necessary measures to avoid spread of COVID-19 or any other viral infections shall be followed at site, as per instructions of authorised Project Manager. c. Water / Electricity charges shall be provided at one point and further distribution shall be done by contractor at their cost. CONFIRMATION OF THE ABOVE Recon rms your acceptance of this Purchase Order with all the terms and conditions therein. The above order needs to be con rmed signed scanned and emailed to the following address: b. sanjay.malik@theobroma.in NOTE: 1) Tax Invoice should reach to the Billing Address only otherwise we will not take responsiblity for any liablitity or inaction or C form 2) Your acceptance of our initial payment will be deemed as an acceptance of our purchase order together with all terms & conditions NOTE: In case of any dispute or arbitration the courts in Mumbai alone will have jurisdiction No other courts anywhere in India will hav any jurisdiction

This is computer generated PO signature is not required
30-Sep-2026

Authorized Signatory & Stamp_____ Vendor Acceptance