

Contractor's details AEON AIRCONDITIONING SOLUTIONS AEON HOUSE SHOP NO 6 7,BEHIND N CUBE CHINA TOWN DR AMBEDKAR ROAD THANE WEST,OPP SHISHU GYAN MANDIR THANE,400601,13 MAHARASHTRA,INDIA PAN:AYYPS2229K GSTIN:27AYYPS2229K1ZK Vendor Code:0000220470 Kind Attn: Phone: Mobile:	SO No : 8130032525 SO Release Date : 26.05.2026
	Employer's details ADANI ENTERPRISES LTD 12th Floor, 121, Maker Chambers, Nariman Point, MUMBAI 400021 PAN AABCA2804L CIN L51100GJ1993PLC019067 GSTIN 27AABCA2804L1ZU IEC No. 0888021119 Our Contact Details Name Amit Gangadhara Phone 09687660394 Email Amit.Gangadhare@adani.com

Order Value Summary

	Currency	Amount
Basic Price	INR	30,100.00
Other Charges	INR	0.00
Taxes	INR	5,418.00
SO Price	INR	35,518.00
In words, RUPEES THIRTY FIVE THOUSAND FIVE HUNDRED EIGHTEEN ONLY		

AC installation cahrges of MAnek Smruti GH .

SPECIAL TERMS AND CONDITIONS (STC)**1.0 Scope of Work**

AC installation charges

2.0 Effective Date

AS PER NFA

3.0 Site

ADANI ENTERPRISES LTD,
12th Floor, 121,Maker Chambers,
Nariman Point,MUMBAI,-400021

4.0 Completion Schedule

31.03.2027

5.0 Price

Rs 30100 + 18 % GST

Total Amount - Rs 35518

6.0 Taxes

18 % GST

7.0 Payment Terms

100% payment within 30 days from the date of tax invoice

8.0 Liquidated Damages

Not Applicable

9.0 Securities

Not Applicable

10.0 Defect Liability Period

Not Applicable

11.0 Invoicing Address

ADANI ENTERPRISES LTD,
12th Floor, 121, Maker Chambers,
Nariman Point, MUMBAI, -400021

12.0 Specific Agreed Terms

Not Applicable

13.0 Notice and Communications

Not Applicable

Enclosures:

ANNEXURE I
PRICE SCHEDULE

BOQ For 00010. AC installation charges.
Plant : 5209

Serial No.	Service Code/Description	UOM	Quantity	Unit Rate	Total Amount
10.	220013019 CGST%: 9.00% CGST Amount: SGST%: 9.00% SGST Amount: SAC Code: 996713 INSTALLATION CHARGES DESIGN, SUPPLY, INTEGRATION, NOS INSTALLATION, TESTING (FAT E, SAT), COMMISSIONING OF RUBBER REMOVAL MACHINE (SK15)COMPLETE IN ALL RESPECT INCLUDING ALL EQUIPMENT'S & ACCESSORIES AS PER REFERENCE DOCUMENTS.	LUMP SUM	7.000	1200.00/1	8400.00 756.00 756.00
20.	220013019 CGST%: 9.00% CGST Amount: SGST%: 9.00% SGST Amount: SAC Code: 996713 INSTALLATION CHARGES DESIGN, SUPPLY, INTEGRATION, NOS INSTALLATION, TESTING (FAT E, SAT), COMMISSIONING OF RUBBER REMOVAL MACHINE (SK15)COMPLETE IN ALL RESPECT INCLUDING ALL EQUIPMENT'S & ACCESSORIES AS PER REFERENCE DOCUMENTS.	LUMP SUM	7.000	1600.00/1	11200.00 1008.00 1008.00
30.	220013019 CGST%: 9.00% CGST Amount: SGST%: 9.00% SGST Amount: SAC Code: 996713 INSTALLATION CHARGES DESIGN, SUPPLY, INTEGRATION, NOS INSTALLATION, TESTING (FAT E, SAT), COMMISSIONING OF RUBBER REMOVAL MACHINE (SK15)COMPLETE IN ALL RESPECT INCLUDING ALL EQUIPMENT'S & ACCESSORIES AS PER REFERENCE DOCUMENTS.	LUMP SUM	7.000	1500.00/1	10500.00 945.00 945.00

No of Items :3

Subtotal :35,518.00

ANNEXURE I
PRICE SCHEDULE

Serial No.	Service Code/Description	UOM	Quantity	Unit Rate	Total Amount
				Currency	Amount
Basic Price				INR	30,100.00
Other Charges				INR	0.00
Taxes				INR	5,418.00
SO Price				INR	35,518.00
in Words, RUPEES THIRTY FIVE THOUSAND FIVE HUNDRED EIGHTEEN ONLY					