

Purchase Order Document

PO No: Bhiwandi DIST/D05/47167/3160104748

PO Date: 19.02.2026

Currency:INR

M/S

AEON AIR CONDITIONING SOLUTIONS,
R W Sawant Marg, Devashree Garden Commercial Complex, Ab,
Thane,Thane,400601
Maharashtra,India.
Tel-No:9137940454
E-mail:Asim.Shaikh@Aeonacsolutions.Com
GSTIN NO.:27AYYPS2229K1ZK

Dear Sir,

Please supply material in accordance with conditions given in the order. In case of any inconsistency between the conditions stated below and standard terms & conditions given at the end of this order, the conditions stated below will prevail.

Our Ref. No.: Bhiwandi DIST / D05 / 47167 / 9110088340 Date: 17/

Quotation No.: EMAIL Date: 25/12/2025

SR NO	Item & Description	QTY	UOM	Rate	Per	Value	Sch Qty	Sch Date
1	13000160 4.0 TR CASSETTES SPLIT A.C. MACHINE HSN Code: 84151010 Delivery At:	3.000	EA	120,200.00	1	360,600.00	3.000	Before 15.03.2026
Additional Specification Make: Daikin, FCVFQ140AV , 3 star, inv								
2	10093507 COPPER PIPE (CASSETTE AC) HSN Code: 74122012 Delivery At:	400.000	FT	320.00	1	128,000.00	400.000	Before 15.03.2026
3	10091174 CU FLEXIBLE UNARM 4 X 4SQMM CABLE FLEXIBLE COPPER CABLE 4 SQMM X 4C HSN Code: Delivery At:	150.000	M	170.00	1	25,500.00	150.000	Before 15.03.2026
4	12008003 SPLIT AIR-CONDITIONER - CAPACITY - 2 TON Split Air-conditioner - Capacity - 2 Ton HSN Code: Delivery At:	29.000	NOS	50,700.00	1	1,470,300.00	29.000	Before 15.03.2026
Additional Specification Make: Daikin, Model :-FTKL71XV inv								
5	10093508 COPPER PIPE (SPLIT AC) HSN Code: 74122012 Delivery At:	750.000	FT	290.00	1	217,500.00	750.000	Before 15.03.2026
6	12006795 DRAIN PIPING FOR AC Drain Piping for AC HSN Code: 39172390 Delivery At:	400.000	FT	41.00	1	16,400.00	400.000	Before 15.03.2026

TORRENT POWER LIMITED

CIN : L31200GJ2004PLC044068, GSTIN No.: 27AACCT0294J2Z5

**Procurement Department, "Samanvay#, 600, Tapovan, Ambawadi, Ahmedabad - 380015, Gujarat, India
Phone - 91-79-26628300 Email :bhavinshah@torrentpower.com**

Regd. Office: "Samanvay#, 600 Tapovan, Ambawadi,Ahmedabd-380015 India. www.torrentpower.com

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SR NO	Item & Description	QTY	UOM	Rate	Per	Value	Sch Qty	Sch Date
7	10093509 INTER CONNECTING CABLE HSN Code: 74122019 Delivery At:	500.000	FT	49.00	1	24,500.00	500.000	Before 15.03.2026
8	12008002 METALLIC STAND Metallic Stand HSN Code: Delivery At:	29.000	NOS	900.00	1	26,100.00	29.000	Before 15.03.2026
9	10097537 PVC Drain Pipe for AC PVC Drain Pipe for AC HSN Code: Delivery At:	200.000	FT	45.00	1	9,000.00	200.000	Before 15.03.2026

Order Value: 2,277,900.00

Price: Firm & FOR In our store
Taxes : SGST 9.0% + CGST 9.0%
T/C/D Note: Freight & Insurance: Inclusive.
 Installation: Inclusive
 All other Taxes & Duties, if applicable, are inclusive.
Packing & Forwarding: Inclusive
Payment : 15 days credit frm the date of receipt of material
Guarantee: 12 months from the date of commissioning or 18 months from date of dispatch, whichever is earlier.
 Any defects noticed during guarantee period should be rectified / replaced free of cost. Where replacement is involved, to and fro freight charges etc., will be to your account. The replaced item should have a guarantee of six months from date of replacement or the remaining period of main guarantee, whichever is later.

Warranties / Guarantee: Hi-wall Units:
 # 1-year comprehensive warranty
 # Additional 4-year PCB warranty
 # Additional 9-year compressor warranty
 Cassette Units:
 # 1-year comprehensive warranty
 # Additional 2-year PCB warranty
 # Additional 2-year compressor warranty

Additional Terms:
 1. You are requested to mention following on Invoice:
 A. Self-declaration as mentioned below : "I /We hereby certify that my/our registration certificate under GST is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this invoice has been effected by me/us and it will be accounted for in the Turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid".
 B. "TAX Invoice" for all Sales c
 C. You are requested to raise invoice as per GST Act.
 2. In case of non-compliance of any above three points (Point A, B & C), we will require amended invoice for processing the payment.

Additional to supplier: This refers to your Email Dtd. 25.12.2025 and further discussions with you.
Terms of delivery:
 1. To be delivered in consultation with Mr. Abhijit korlekar-9820203954
 2. You shall supply the material as per the agreed delivery schedule and approved sample. Torrent Power shall in no case extend the delivery schedule once decided even in case of

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rejection and/or rework on the sample.

3. Delivery date mentioned in order will be last date of receiving material at our end. In case of emergency, the material will be delivered on urgent basis.

Shipping Instruction:

Clause 1: Vehicle provided for loading/unloading/Material Transportation must be commercial registered vehicle & should not be more than 10 Years old and having with valid RTO Fitness Certificate. However, for special vehicle like Cranes/Hydra/multi axle vehicle with various capacity which are more than 15 years old, must be accompanied with Original RTO Fitness Certificate. The driver shall produce required documents to security at the time of entry of vehicle in TPL premises. It is mandatory that, such vehicles shall accompany conductor/helper/attendant while entering TPL premises.

Clause 2: Only Four-wheeler Vehicles are permitted in TPL (Torrent Power Limited) premises & The vehicle driver must carry following valid documents for the entry of vehicle inside TPL premises or working at TPL site.

1. Driver License (Original)
2. PUC Certificate (Original)
3. Insurance Policy (Original or Photocopy)
4. RC Book (Original or Photocopy)
5. Vehicle Fitness Certificate (Original)
6. Form No. 10-original (for special vehicles like hydra/crane etc)
7. Maintenance history book of hook & ropes (special vehicles like hydra/crane etc)

Clause 3: The driver shall be with proper attire in line with office decorum & wear required PPE (safety shoes & Helmet).

Clause 4: In case, if the vehicle is required to stay overnight for any reason, no cooking shall be permitted within TPL complex. The driver/conductor shall remain in TPL premises at designated space/area.

Other:

1. You shall submit drawings for approval within 15 days from user/TPL before starting final manufacturing from the date of LOI/PO in line with the agreed technical specification.
2. You shall offer stage inspection and Pre-dispatch inspection of Prototype along wherever required along with test certificates like raw material test certificates, bought out component test certificates, routine/acceptance test certificates as per relevant IS, along with supply of material. Torrent Power shall inspect and provide approval of the same, if the same is meeting the technical requirements of the specifications and drawing.
3. You shall raise Pre-dispatch inspection in 10 days advance to the scheduled delivery

Note - Any increase in rates of taxes & duties after placement of order, which becomes leviable during the execution of the Purchase Order / Contract, shall be borne by the Company If it is extra at actual or else if it is inclusive then the same shall be borne by the Supplier / Contractor. However, in the case of delay in delivery attributable the Supplier / Contractor, any increase in the taxes & duties etc. shall be borne by the Supplier / Contractor. But, in the case of delay in delivery not attributable solely to the Company or to the Supplier / Contractor, any increase in the taxes & duties shall be shared between the Company & Supplier / Contractor.

TDS Applicability :

As per Section 194Q of Income Tax Act, any person, being a buyer having turnover exceeding Rs 10 Crores in the preceding financial year, is liable to deduct TDS as per applicable rates (presently 0.1%) on the value of purchase of goods over Rs 50 lakh in any financial year. Hence with effect from 01st July 2021, Torrent Power Limited will deduct TDS on the value of purchase of goods over Rs 50 lakh during the financial year. Consequently, suppliers are requested not to charge TCS in the invoice.

This is a computer generated document not requiring any signature.

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Purchase Order Document**PO No: Bhiwandi DIST/D05/47167/3160104748****PO Date: 19.02.2026****Currency:INR****STANDARD TERMS & CONDITIONS**

1. Please mention our Order Number on your bill / Invoice and all correspondence.
- 2.1 Our GST No. 27AACCT0294J2Z5
- 2.2 License No. N 10 B (GL) 24 of 13-10-70.
- 2.3 Style of business: Generation and Distribution of Electrical Energy.
- 2.4 Income Tax PAN No : AACCT0294J
3. Duly Signed Bill / Invoice in duplicate / Bank Guarantee (wherever applicable) must be submitted to, Torrent Power Limited, Aadeshwar Tower, Building #A# Wing, Type - 3, Opp. Ashirwad Hotel, Narpoli Road, Village - Kamatghar, Bhiwandi - 421302, Maharashtra. If you are authorized to charge GST, please mention your GST Registration & LicenseNo. on the bill.
4. The quality of materials to be supplied should be of approved standard, confirming to any standard specification related to energy as specified in the Purchase order, otherwise it is liable to be rejected. The Company's decision shall be final in this respect.
5. Delivery period stated should be strictly adhered to. Person Should use appropriate PPE's at the time of delivery of the material
6. If the order is not executed as per delivery and rate specified therein, the Company will be at liberty to obtain such items as necessary from other sources or cancel the order and in either event the Company reserves the right to debit to your account the difference between the amount spent and price stated on the order plus 10% to cover incidental expenses.
7. The company reserves the right to reject the material received in damaged/broken condition. If the condition of the material cannot be ascertained at the time of receipt due to packing or any other reasons, the Company reserves the right to reject the material on the basis of report of the insurance surveyor with a finding that breakage/damage has resulted due to improper/ inadequate packing.
8. Delivery Instructions for local suppliers: Delivery for Bhiwandi should reach our stores between 10.00 AM to 3.00 PM. (Other than Sunday & Bank Holidays).
9. Complete Agreement and Acceptance: The terms and conditions of this purchase order constitute the entire agreement between the parties hereto. Changes will be binding only if the amendments in writing are accepted by the authorized representative of the Company (Buyer). If the supplier (or his representatives) signs the PO, or no formal acceptance is received within 10 days from the date of this purchase order, or the suppliers makes the delivery or performs his obligations (the earliest of events), the PO in its entirety shall be deemed to have been accepted by the supplier/vendor/ contractor.
10. Quantity/Weight: Unless otherwise stipulated weight/volume recorded at our factory shall be deemed as final. Supply in excess of the ordered quantity shall be acceptable at our sole discretion.
11. Insurance: In case of F.O.R. our Site price, the supplier shall insure the goods at the invoice value (including the cost of freight and insurance, if any) against all risks including SRCC, for the entire transit including transshipment, loading and unloading, if any. If transit insurance is in purchaser/buyer scope then Intimation of dispatch of material / equipment shall be intimated by fax/e-mail immediately to the Stores department with dispatch details including Invoice, Delivery Challan, Lorry Receipt/ Consignment Note/ Airway bill / bill of lading etc.
12. Our Banker is Bank of Maharashtra, 193 Sadguru Sadan, Kumbharwda , Prabhu Ali, Bhiwandi -421302.
13. Arbitration: All disputes and differences arising between the parties hereto, including any disputes or difference in regard to the interpretation of any provision or term or the meaning thereof, or in regard to any claim of on party against the other or in regard and for obligations of any party or parties hereto under this Agreement or otherwise, however, shall be referred to a common Arbitrator if agreed upon by all or otherwise to two or more Arbitrators, one to be appointed by each party to the dispute or difference and such Arbitration shall be governed by the provisions of the Arbitration Act, for the time being in force. The venue will be Ahmedabad.
14. Jurisdiction: The Contract shall, in all respects, be construed and operate in conformity with the Indian Laws and will be subject to jurisdiction of Ahmedabad Court only.
15. Delivery Addresses: Delivery in consultation with Bhiwandi Stores at any of following Stores
- 15.1 Torrent power Limited, SD5 power house, Opp Anand hotel, Kalyan Bhiwandi Road, Bhiwandi -421302. Dist : Thane. Phone No. : 02522-241900 Extn - 6798 / 7113 Mobile No. :- 9225132064 / 9225131877 .
- 15.2 Torrent Power Limited, Addeshwar Store, Opp Kashinath Hospital, Anjur pahta, Bhiwandi -421302. Dist : Thane, Maharashtra. Phone No : 02522-241900 Extn-7113 / 6798 Mobile No : - 9225131877 / 9225132064.
- 15.3 Torrent Power Limited, Gauripada Switching station road, Near Slotter house, Bhiwandi # Pin code:421301. Dist - Thane, Maharashtra. Phone No. :- 0522-241900 Extn - 6746 / 6798. Mobile No. :- 9225131877 / 9225132064. Fax - 02522-249253.
- 15.4 Torrent Power Ltd, Anjur phata switching, Railway station road, Anurj phata # Bhiwandi. Contact: 9225131877 / 9225132064
16. The Supplier / Contractor shall not use our name in advertising, publicity, sales releases or in any other medium, photographs or other reproduction of the Works under this Order / Contract, without prior written permission.
17. All suppliers of hazardous material shall provide the latest the Material Safety Data Sheet (MSDS) of the material under supply.
18. All gas cylinder shall be supplied with safety caps, shall be painted as per colour codes and shall be tested as per Gas Cylinder Rules 2004.
19. All suppliers of petroleum / flammable material shall adhere to the conditions specified in the MVA 1988.
20. Contractor/ Supplier shall ensure the use of plastic sheets/packing of thickness of 120 microns and above, as per Plastic Waste Management Amendment Rules, 2021 or latest amendment thereof.
21. Company has introduced Whistle Blower Policy to curb illegal / unethical practices followed by any of the employee of the Company. Please refer the same, which is available on the website of the Company. You are requested not to indulge into any such illegal / unethical practices while transacting with the Company. In case, you found any of the employee doing such illegal / unethical practices, you are requested to inform the designated officials of the Company mentioned in the said Policy.
22. Contractor/ Supplier should comply all the Government/RTO rules and regulations (i.e. usage & safety compliance) Under MVA 1988 and amendments thereof.
23. Supplier/Vendor/Contractor/Sub-Contractor should not use ASBESTOS / ASBESTOS content in any supply of ordered items /

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executing the order.

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