


DURIAN INDUSTRIES LIMITED GUWAHATI PROJECT

4TH FLOOR, DIRANG ARCADE, G N B ROAD,,GUWAHATI, KAMRUP METROPOLITAN,
KAMRUP-781003,ASSAM,INDIA

GSTIN : 18AAACD1698N4Z2

Tel No.:9706984546

Email ID:chayan.sengupta@durian.in

Website : www.durian.in

PURCHASE ORDER

PO No.	:	POGWP-2526-0007	Ref No.	:	
PO Date	:	08-04-2025	Expected Date	:	
Purchaser Name	:	RUPALI NERURKAR	Quote No.	:	

Details of Supplier			Details of Shipped To		
Name	:	AEON AIRCONDITIONING SOLUTIONS	Name	:	DURIAN INDUSTRIES LIMITED GUWAHATI PROJECT
Address	:	AEON HOUSE SHOP NO 6 7, BEHIND N CUBE CHINA TOWN OPP SHISHU DNYAN MANDIR, AMBEDKAR ROAD THANE THANE	Address	:	4TH FLOOR, DIRANG ARCADE, G N B ROAD, GUWAHATI, KAMRUP METROPOLITAN, KAMRUP
Phone No.	:	9820580008	Phone No.	:	9706984546
GSTIN	:	27AYYPS2229K1ZK	GSTIN	:	18AAACD1698N4Z2
State	:	MAHARASHTRA	State	:	ASSAM
State Code	:	MH	State Code	:	AS

Sr No	HSN /SAC	Cross Ref. No.	Item No.	Description	Rate UOM	Rate Qty.	Rate	Amount	Discount		Taxable Value
									Amt	%	
1	995468		NSI-0008/A	Dismantling of Existing Hiwall Unit	NO S	4	1,000.00	4,000.00	0	0	4,000.00
2	995468		NSI-0008/A	Servicing of Wet Service Existing unit	NO S	4	850.00	3,400.00	0	0	3,400.00
3	995468		NSI-0008/A	Gas Charging of Existing unit	NO S	4	2,500.00	10,000.00	0	0	10,000.00
4	995468		NSI-0008/A	Standard Installation, Pressure Testing, Vacuumizing, Testing & Commissioning of Hiwall Unit	NO S	6	1,500.00	9,000.00	0	0	9,000.00
5	995468		NSI-0008/A	Refrigeration Piping for Hiwall Unit	MT R	49	825.00	40,425.00	0	0	40,425.00
6	995468		NSI-0008/A	Interconnecting Cable Indoor & Outdoor	MT R	58	175.00	10,150.00	0	0	10,150.00
7	995468		NSI-0008/A	Drain Pipe 25mm	MT R	90	120.00	10,800.00	0	0	10,800.00
8	995468		NSI-0008/A	Drain Pump	NO S	1	5,500.00	5,500.00	0	0	5,500.00
9	995468		NSI-0008/A	Core Cutting	NO S	8	2,000.00	16,000.00	0	0	16,000.00
10	995468		NSI-0008/A	Chiseling work	NO S	10	140.00	1,400.00	0	0	1,400.00
11	995468		NSI-0008/A	Outdoor Unit L type Stand	NO S	6	850.00	5,100.00	0	0	5,100.00
12	995468		NSI-0008/A	Lifting & Shifting	NO S	1	2,500.00	2,500.00	0	0	2,500.00
Total						241		1,18,275.00	0		1,18,275.00

CGST		SGST		IGST		Total Taxable Value	
HSN/SAC	%	Amount	%	Amount	%	Amount	Amount
995468	0	0	0	0	18	21289.50	0
Amount In Words :						Total GST Amount	21289.50
ONE LAKH THIRTY NINE THOUSAND FIVE HUNDRED SIXTY FOUR RUPEES AND FIFTY PAISA ONLY						Total SGST Amount	0
Currency Code :						Total CGST Amount	0
						Total IGST Amount	21289.50
						Total GST Amount	21,289.50
						Round Off	0
						Total	1,39,564.50

Terms and Conditions :
Price:

- Price is fixed and not changeable in any circumstances.
- Any increase/Reduction in government levies will be to DIL account for remaining supplies of said purchase order.

Purchase Order:

- Please quote the Purchase Order (P.O.), PR /IOF number on your challans, bills and on any other correspondence in connection with this order.
- Please confirm acceptance of this order by an e mail within 2 days, in the absence of such acceptance, the delivery of any material, equipment or services shall constitute full acceptance by the Supplier of the terms and conditions herein.

3. Durian Industries Ltd (DIL) does not accept any responsibility for any order unless it is issued on Company's official P.O. duly signed by authorised signatory.
However no physical signature is not required in case of electronic copy generated through system.
4. Contractors shall furnish CPBG(Contract Performance Bank Guarantee) for 5%(five) of the contract value in DIL name within 7 days of receipt of the WO and same shall be valid till successful supply ,installation, testing and commissioning(SITC) and handing over the job to the client and additional claim period of 6 Months. The bank Guarantee shall be from any Nationalised bank or Bank acceptable to DIL.
5. The Company reserves the right to cancel the P.O. or amend the quantities indicated in the P.O. arising out of any change in Company's sales requirements / manufacturing Programme or from any cause or causes beyond the Company's control.
Advances issued against the PO shall returnable to DIL in case of Cancellation.

Payment:

1. Payment shall be made as per terms mentioned in PO as below.
2. Advance payment received from DIL shall be acknowledged by the supplier in writing. All banks charges relating to payments shall be borne by the supplier.
3. Advance payments shall be of the order value excluding GST, GST amount shall be paid.
4. GST Levied in the invoice should be deposited within prescribed time and return uploaded. We will deduct the unpaid GST amount/other statutory dues from subsequent payments, if not complied with.

Delivery:

1. Delivery shall be done as per date mentioned in PO at top as Expected Date.
2. Goods should be accompanied with Challan, Invoice, packing list correctly as per Purchase Order. Packing list should mentions all products, Quantity, No of Boxes/Packets. Each box/packet must be labelled with content and quantity.
3. If the Supplier, by the terms of this P.O., is required to perform any work in the DIL premises, the Supplier shall be responsible for any damages or injuries to persons or property including DIL employees and property.
4. Supplies should be done as per lead time and delivery date specified in PO, failing which LD clause shall be invoked by default @2% per week delay from the date mentioned.
5. Goods not confirming as per DIL Specification/Standard/Drawings shall be liable to Rejected and DIL decision shall be final. Rejected goods shall be held at supplier's risk.
Supplier shall collect the rejected goods from the premises within 7 days of intimation and inbound freight cost shall be payable by supplier. If supplier is not collecting in 7 days, then company shall send back at supplier's risk, to and fro freight cost shall be paid to company. Supplier shall immediately reverse the invoices and issue the credit note for the same. Also he will refund the advances issued.
6. The company reserve the right to accept/reject goods delivered in excess to Purchase Order. If rejected by the company, the suppliers shall comply with the clause no. 5.

Packing:

1. Products packing should be done road worthy in carton box of min 5 Ply, 180GSM, 28BF Corrugated box with HDPE sheet wrapped to have sufficient strength to protect the products in transportation and handling.
Glass items should packed in wooden/ply boxes.
2. The Supplier shall be responsible to pay all extra expenses or any loss arising on account of improper packing.

Insurance:

1. Transit insurance will be covered by Supplier for all risks up to delivery centre and insurance charges will be to the Supplier's account unless otherwise specified.

Inspection:

1. Supplier shall provide final ready product images, packed image, his own inspection check sheet with relevant parameter findings, DIL will confirm before dispatch, in absence of the same delivery shall not be accepted.
In some cases DIL may send person for inspection.
2. Supplies received as per the P.O. prior to approval shall not constitute an acceptance of the goods even if payment is made in advance.
3. Supplier/Contractor shall submit MTC (Material test certificate) of Raw materials used as per specified in PO/Drawing/Standard of DIL.

Documentation:

1. Original set of Invoices to be couriered at our Palghar Address attention to concerned person mentioned as below within 2 days. Soft copy should be mailed at below mail ids immediately after dispatch.
2. Goods shall be sent with Duplicate of Transporter copy along with packing list to mentioned delivery destination.

For Unit -3:

Mr. Chandrabhan/Bajpai

DURIAN INDUSTRIES LIMITED, GALA NO. 02,03,04,05A,06,10 & 11, PLOT NO. PART OF,90,91,95,98,99,106 & 107, DURIAN COMPOUND MAHIM, PALGHAR - 401404, MAHARASHTRA, INDIA

chandrabhan.sharma@durian.in

sudhanshu.bajpai@durian.in

arun.tiwari@durian.in

For Unit -9&10:

Mr. Pankaj/Sinha

DURIAN INDUSTRIES LIMITED, CENTRAL WAREHOUSE PALGHAR, PLOT NO. 9 & 10, VILLAGE MAHIM, TALUKA PALGHAR, PALGHAR - 401404, MAHARASHTRA, INDIA

pankajkumar@durian.in

sinha@durian.in

devendra.sonawane@durian.in

For Unit -8:

Mr. Pankaj/Sinha

DURIAN INDUSTRIES LIMITED, UNIT 8, PLOT NO. 9 & 10, VILLAGE MAHIM, TALUKA PALGHAR, PALGHAR - 401404, MAHARASHTRA, INDIA

pankajkumar@durian.in

sinha@durian.in

devendra.sonawane@durian.in

For Unit -4:

Mr. Sameer/Ratan Mandal

DURIAN INDUSTRIES LIMITED, UNIT 4, PLOT NO. 29 TO 32, VILLAGE MAHIM, TALUKA PALGHAR, PALGHAR - 401404, MAHARASHTRA, INDIA

sameer.joshi@durian.in

ratanmandal@durian.in

nilesh.panchal@durian.in

For Unit -5:

Mr. Sanjay Bar

DURIAN INDUSTRIES LIMITED, UNIT 5, DURIAN COMPOUND, PLOT NO. 101, 102 & 110, GALA NO. 1 & 5, VILLAGE MAHIM, TALUKA PALGHAR, PALGHAR - 401404, MAHARASHTRA, INDIA

sanjaybar@durian.in

arun.tiwari@durian.in

Brand Dilution:

1. Suppliers shall not put his brand/label on the products. They will put DIL Logo/Label in finished goods not in Raw material. Failing which Suppliers shall replace full Order Quantity at his cost including to & fro freight charges.

Supplier shall also be liable to pay penalty @10% of Order value for delay, embarrassment and Brand Dilution.

Warranty:

1. The suppliers shall guarantee the products up to 5 years. If product is failing in normal use within the period, supplier shall rectify the same at his cost completely at site, if it is beyond repair/rectification, the same shall be replaced with new at his cost.

Code of Conduct and Ethics:

1. Supplier shall not offer or give, or agree to give, to any employee/agent/servant or representative of the Company any consideration of any kind. If Supplier engages in any conduct prohibited under this clause, or commits any breach of these provision, Company shall without prejudice to terminate the Order and recover the loss from the supplier which is suffered to company resulting from the termination.

Supplier shall be blacklisted forever.

2. Suppliers who believe that a DIL employee, or anyone acting on behalf of DIL, has engaged in illegal or improper conduct, should report the matter to DIL. Suppliers can raise the issue with the employee's manager.

A supplier's relationship with DIL will not be affected by an honest report of potential misconduct.

Dispute:

1. Any litigation arising out of or in connection with this order shall be subject to MUMBAI Jurisdiction only.

Terms Supersede:

1. The terms and conditions indicated above supersedes all terms and conditions mentioned in the Supplier's quotation/indent/Performa invoice or any other documents pertaining to the transactions covered by this PO.

Delivery Terms :

Payment Terms : ADVANCE PAYMENT

Comments :

Prepared By RUPALIN

For Durian Industries Ltd.

Date 08-04-2025

Authorised Signatory

[E & O.E]

REGD. OFFICE : DURIAN INDUSTRIES LIMITED 401, THE SUMMIT, HANUMAN ROAD,, WESTERN EXPRESS HIGHWAY, VILE PARLE -EAST, MUMBAI - 400057 , MAHARASHTRA - INDIA PHONE NO. -022-26269000 PAN - AAACD1698N EMAIL - info@durian.in CIN - U51900MH1992PLC069235

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