

## Purchase Order

Registered Office: H3/2 M. I. D. C, Tarapur, Boisar, Tal&amp; Dist- Palghar, Maharashtra,401506

Corporate Office: B-5 Trade World, Kamla City, Lower Parel Mumbai-400013 Maharashtra

<b>Vendor Name &amp; Address:</b> AEON AIRCONDITIONING SOLUTIONS ARON HOUSE, SHOP NO 6/7, DR. AMBEDKAR RD MUMBAI MUMBAI 400601 MAHARASHTRA		<b>P.O. No: 1900000231</b>	Date: 29.10.2025
<b>Broker Code:</b> <b>Broker:</b>		<b>Vendor Code: 210005</b>	CIN: L17116MH1978PLC020451
<b>Billing Address:</b> SIYARAM SILK MILLS LIMITED B-5, TRADE WORLD, KAMLA CITY, LOWER PAREL MUMBAI-400013 MAHARASHTRA		<b>Delivery Address:</b> SSML FBO BHIWANDI KHALER OPP HANUMA COMPLEX AD BUILDING , KALHER BHIWANDI THANE THANE 421308 MAHARASHTRA GST No: Place of Supply: /	

Ref: LOCATION : SIYARAM KALHER AND BHIWANDI OUTLET

Item	Material	Material Description	Qty	UOM	Rate	Disc	CGST/IGST	%	SGST/UGST	%	Total Net Value (INR)
10		DISMENTALLING OF EXISTING HI WALL UNIT DlvrQty: 1.000 Dt: 10.11.2025 HSN:	1	NOS	750	0	67.5	9	67.5	9	750
20		STANDARD INSTALLATION, PRESSURE TESTING STANDARD INSTALLATION, PRESSURE TESTING, VACUMMIZING, TESTING COMMISSIONING OF HI WALL UNIT - 1.5 TR DlvrQty: 2.000 Dt: 10.11.2025 HSN:	2	NOS	1,500	0	270	9	270	9	3,000
30		REFRIGERATION PIPING FOR HI WALL UNIT DlvrQty: 5.100 Dt: 10.11.2025 HSN:	5.1	MTR	800	0	367.2	9	367.2	9	4,080
40		INTERCONNECTING CABLE OU & O 4C/2.5MM INTERCONNECTING CABLE INDOOR AND OUTDOOR 4 CORE 2.5MM DlvrQty: 6.600 Dt: 10.11.2025 HSN:	6.6	MTR	130	0	77.22	9	77.22	9	858
50		DRAIN PIPE 25MM PVC PIPE DlvrQty: 3.000 Dt: 10.11.2025 HSN:	3	MTR	130	0	35.1	9	35.1	9	390
60		OUTDOOR UNIT L-TYPE STAND DlvrQty: 1.000 Dt: 10.11.2025 HSN:	1	NOS	850	0	76.5	9	76.5	9	850
		NET TOTAL	18.7				893.52		893.52		9,928
		GROSS TOTAL									11,715.04

**AMOUNT IN WORDS**

Eleven Thousand Seven Hundred Fifteen Rupee And Four Paise

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<b>Broker Code:</b> <b>Broker:</b>	<b>Vendor's GST No: 27AYYPS2229K1ZK</b> <b>Our GST No: 27AAACS6995D1Z2</b>	

## Please Supply Goods/Material on following Terms and Conditions :

1.Please quote our P.O.No.on all your dispatch documents ,send us Invoice copies in duplicate alongwith E-WAY bill.

2.You irrevocably agree to indemnify us against any loss incurred by us on a/c of disallowance of ITC.

3.The Vendor shall immediately notify us by email of any quantities of material produced by the Vendor which are in excess of our P.O.quantity (excess /leftover material).Siyaram shall instruct the vendor whether the excess/leftover material should be delivered to Siyaram (or a third party nominated by Siyaram) or destroyed. In any event, the Vendor(including its partners/directors,employees,representatives,agents) shall not directly or indirectly dispose,sell,offer for sale or otherwise commercially deal with the excess/leftover material in any manner whatsoever, without express written approval from Siyaram.The Vendor acknowledges and understands that disposing off,selling,offering for sale or otherwise commercially dealing with the excess/leftover material without permission from Siyaram may amount to violation of valuable intellectual property rights of Siyaram and that Siyaram shall be entitled to institute appropriate action against the Vendor in this regards.

4.Any liability arising out of non-compliance under any law , rule or regulation on part of the supplier , will be to the suppliers account

5.We do not accept any product that contains banned or restricted chemicals.

6.Submission of e-invoice with duly generated IRN No. is mandatory, if the vendor's turnover is more than the threshold limit prescribed under the GST Act. presently the limit is Rs. Five Crores.

1. Rates are:	Free Delivery At Factory	5. Packing & Forwarding:	0
2. Payment Terms:	Payment Within 45 DAYS	6. Brokerage %:	0
3. Delivery From:	AEON AIRCONDITIONING SOLUTIONS	7. Freight:	0
4. Person Involved:		8. Insurance Charges:	0
		9. Delivery Date:	10.11.2025

Checked By

Purchase Officer

Authorised Signatory