

**PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER**

Vendor Code: AEON230522

PO NO. : A002/A0R/3400697183

Vendor Name &amp; Address:

DATE : 05.02.2024

AEON AIRCONDITIONING SOLUTIONS  
AEON HOUSE,DR AMBEDKAR ROAD  
R AMBEDKAR ROAD

BUYER : R.N.JAYWANT

GST NO. : 27AAACM3025E1ZZ

THANE 400601 Maharashtra India  
TEL: 9820580008 FAX:  
GSTIN No: 27AYYPS2229K1ZK

Reference : AS PER YOUR E-MAIL DATED 20/10/2023  
AS PER YOUR E-MAIL DATED 10/02/2024

Incoterm : Free del.to stores-Frgt.paid KANDIVLI

Delivery Address : Mahindra & Mahindra, AS,  
Akurli Road, Kandivali (East)  
  
Mumbai 400101

Item	Part No.	Description	Qty	UoM	Rate (INR)	Amount (INR)
10		Installation of Daikin Ductable units at Refer Table 1 After T&C for detailed description Delivery date : 30.03.2024	1.00	AU	129600.00	129600.00
Amount in Words (INR)		RUPEES ONE LAKH TWENTY NINE THOUSAND SIX HUNDRED ONLY			Total PO Value:	129600.00

Tax As Applicable

**Payment Terms :** Full payment on compl of job & cert by authority.

**TERMS & CONDITIONS :** 1. GST @18% EXTRA ON THE PRICE INDICATED ABOVE.  
2. ABOVE PRICES ARE FIRM TILL SATISFACTORY COMPLETION AND BUY-OFF OF THE SYSTEM AT M&M & NO ESCALLATION WHATSOEVER WILL BE ALLOWED.  
3. YOU WILL MAKE THE INVOICE IN THE NAME OF :  
M/S. MAHINDRA & MHINDRA LTD.  
AUTOMOTIVE SECTOR  
AKURLI ROAD  
KANDIVLI EAST  
MUMBAI 400 101.  
4. ESI AND PF FORMALITIES ARE TO BE COMPLETED BY YOU PRIOR TO START ON SITE EXECUTION.  
5. NECESSARY INCOME TAX WILL BE DEDUCTED FROM YOUR BILLS.

**For MAHINDRA & MAHINDRA LTD.**

**ANIL  
PUNDLIK  
JADHAV**

Digitally Signed By:  
ANIL PUNDLIK JADHAV  
Date: 2024.02.16 16:50:55 IST  
DN: CN=ANIL PUNDLIK JADHAV,  
ST=Maharashtra, OU=MAHINDRA AND  
MAHINDRA LTD, O=MAHINDRA AND  
MAHINDRA LTD, C=IN  
Reason: I attest to the Accuracy and  
Integrity of this Document.

**AUTHORISED SIGNATORY**

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face.  
PL. MENTION PARTNO., YOUR PART NO (if any), P.O.NO. AND VENDOR CODE ON ALL CHALLANS AND BILLS.  
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**Visit our website:** **ISO FORMAT NO: ISO-5234434567**
**Page: 1 of 5**

REGD. OFFICE: Gateway Building, Near Gateway Of India. Apollo Bunder, Mumbai -400039  
Telephone No. -.  
Website :WWW.MAHINDRA.COM CIN :L65990MH1945PLC004558  
GST No.27AAACM3025E1ZZ PAN No. .

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THANE 400601 Maharashtra India  
TEL: 9820580008 FAX:  
GSTIN No: 27AYYPS2229K1ZK

6. SUPPLIER SHOULD STRICTLY FOLLOW AND STRICTLY ADHERE TO ALL SAFETY MEASURES AND PRECAUTIONS DURING ALL PHASES OF THIS CONTRACT, INCLUDING SAFETY OF THEIR WORK FORCE.
7. ALL MATERIAL REQUIRED TO CARRY OUT THE JOB JOB IS IN YOUR SCOPE.
8. SUPPLIER WORK FORCE SHALL MAINTAIN THE DISCIPLINE IN THE PLANT AND SHALL NOT ENTER AREAS OTHER THAN THE MACHINE SITE WITHOUT PROPER PERMISSION OF M&M AUTHORITIES AT SITE.
9. SUPPLIER SHALL BE RESPONSIBLE FOR ANY LOSS AND DAMAGE TO M&M'S PROPERTY, DUE TO NEGLIGENCE OF THEIR CONTRACTORS.
10. SUPPLIER SHALL STRICTLY ADHERE TO MUTUALLY AGREED ACTIVITY SCHEDULE & SHALL EMPLOY SUFFICIENT RESOURCES TO COMPLETE THE WORK IN TIME.
11. SUPPLIER SHALL STRICTLY ADHERE TO ALL SAFETY RULES AND REGULATIONS LAID DOWN BY M&M AND ALSO FOLLOW ESIS AND PROVIDENT FUND RULES DURING EXECUTION OF JOB AT SITE. M&M SHALL, IF REQUIRED, CONDUCT A ONE TIME EXERCISE IN EXPLAINING SUCH RULES TO SUPPLIERS LOCAL/ REPRESENTATIVE, IN ORDER TO ENABLE THIS PERSON TO CO-ORDINATE WITH ALL M&M'S INTERNAL DEPARTMENTS AS WELL AS WITH ALL SUPPLIERS SUB-CONTRACTORS.  
M&M SHALL NOT BE RESPONSIBLE FOR ANY KIND OF COMPENSATION DUE TO ACCIDENTS/DEATH OF SUPPLIERS AND/OR THEIR SUB-CONTRACTORS PERSONS AT SITE.
12. ALL YOUR CORRESPONDENCE MUST BE ADDRESSED TO THE ABOVE BUYER AT :  
MAHINDRA & MAHINDRA LTD.  
AUTOMOTIVE SECTOR,  
CAPITAL PURCHASE DEPT.  
MAHINDRA TOWER ANNEX,  
AKURLI ROAD,  
KANDIVLI(E)  
MUMBAI 400 101.
13. YOU ARE REQUESTED TO CONTACT END USER FOR ANY TECHNICAL QUERY

**For MAHINDRA & MAHINDRA LTD.**

**ANIL  
PUNDLIK  
JADHAV**

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THANE 400601 Maharashtra India  
TEL: 9820580008 FAX:  
GSTIN No: 27AYYPS2229K1ZK

END USER : MR. VINAYAK BHANDURGE  
DEPARTMENT : C.M.D.

IF ANY QUERY REGARDING THE PO, YOU ARE REQUESTED TO CONTACT BUYER.  
BUYER : MR. RAHUL N JAYWANT  
CONTACT NO : 022-28849665  
E-MAIL : jaywant.rahul@mahindra.com

14. REQUIRED AS PER OUR REQUISITION NO - 1400558023

**For MAHINDRA & MAHINDRA LTD.**

**ANIL  
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Item	Part Number	Table 1 - Detail description & specification
10		<p>SCOPE CONSIST OF :</p> <p>1. LABOUR CHARGES TOWARDS INSTALLATION, PRESSURE TESTING, VACUUMING, GAS CHARGING AND COMMISSIONING OF 8.5 TR DUCTABLE UNITS.</p> <p>QUANTITY : 2 NOS RATE GIVEN : RS. 8,000/- PER EACH.</p> <p>2. SUPPLY LABOUR TOWARDS COPPER PIPING NITRILE INSULATION AS REQUIRED - ELBOWS / COUPLING / WOODEN SUPPORTS.</p> <p>QUANTITY : 40 RMT RATE GIVEN : RS. 1,650/- PER RMT</p> <p>3. COMMUNICATION CABLE 7 CORE 4 / 6 SQ MM.</p> <p>QUANTITY : 50 RMT RATE GIVEN : RS. 240/- PER RMT</p> <p>4. SUPPLY &amp; LABOUR CHARGES TOWARDS PVC DRAIN PIPING 40 MM WITH 9 MM SLEEVE WITH ELBOW/COUPLING SUPPORTS ETC.</p> <p>QUANTITY : 20 RMT RATE GIVEN : RS. 210/- PER RMT</p> <p>5. CHARGES FOR LOADING, UNLOADING &amp; SHIFTING</p> <p>QUANTITY : 1 LUMPSUM RATE GIVEN : RS. 20,000/- PER LOT</p> <p>6. REFRIGERANT CHARGING</p> <p>QUANTITY : 12 KG</p>

For MAHINDRA &amp; MAHINDRA LTD.

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Item	Part Number	Table 1 - Detail description & specification
		RATE GIVEN : RS. 950/- PER KG

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