MAHINDRA & MAHINDRA LTD.

Akurli Road, Kandivali (East)
Mumbai 400101
Maharashtra India
TEL: FAX:

PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code: DIA00297AA
Vendor Name & Address:
AEON AIRCONDITIONING SOLU
OFFICE NO. 109,Devashree Gardens Wing D
THANE,RW Sawant Road

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

PO NO. : A002/A3P/3400879203
DATE : 31.08.2026
BUYER : RAUT ROHAN
GST NO. : 27AAACM3025E1ZZ

Reference : AS PER YOUR QUOTATION REF.NO.NIL DT.12.06.2026

Incoterm :

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

Mumbai 400101

Item	Part No.	Description	Qty	UoM	Rate (INR)	Amount (INR)
10		Dismantling of Existing Cassette unit Refer Table 1 After T&C for detailed description Delivery date : 30.09.2026	1.00	AU	6000.00	6000.00
20		Pressure Testing, Vacummizing Refer Table 1 After T&C for detailed description Delivery date : 30.09.2026	1.00	AU	18000.00	18000.00
30		Refrigeration Piping for Cassette Unit Refer Table 1 After T&C for detailed description Delivery date : 30.09.2026	1.00	AU	30020.00	30020.00
40		Interconnecting Cable Indoor & Outdoor f Refer Table 1 After T&C for detailed description Delivery date : 30.09.2026	1.00	AU	6120.00	6120.00
Amount in Words (INR)	RUPEES SIXTY THOUSAND ONE HUNDRED AND FORTY ONLY				Total PO Value:	60140.00

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 OF JOB.
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.

For MAHINDRA & MAHINDRA LTD.

Digitally Signed by:
DS MAHINDRA AND MAHINDRA LTD 1
04/09/2026@20:21:36 IST
Approved by Santosh Jena

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.
GST Number 27AAACM3025E1ZZ

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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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.
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.

For MAHINDRA & MAHINDRA LTD.

Digitally Signed by:
DS MAHINDRA AND MAHINDRA LTD 1
04/09/2026@20:21:36 IST
Approved by Santosh Jena

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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
.
END USER : MR. VINAYAK BANDURGE
DEPARTMENT : C.M.D.
.
IF ANY QUERY REGARDING THE PO, YOU ARE REQUESTED TO CONTACT BUYER.
BUYER : MR. ROHAN RAUT
CONTACT NO : 022-28849665
E-MAIL : raut.rohan@mahindra.com
14. REQURED AS PER OUR REQUISITION NO -- 1400663270
15. SCOPE OF WORK TO BE SIGN OFF WITH END USER.

For MAHINDRA & MAHINDRA LTD.

Digitally Signed by:
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Item	Part Number	Table 1 - Detail description & specification
10		RATE RS.1500/- QTY : 04
20		RATE RS.3000/- QTY : 06
30		RATE RS.950/- QTY:31.60
40		RATE RS.150/- QTY: 40.80

For MAHINDRA & MAHINDRA LTD.

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