

<b>Seller's Detail</b> DAIKIN AIRCONDITIONING INDIA PVT LTD 4TH FLOOR C 403,CORPORATE AVENUE ANDHERI GHATKOPAR LINK ROAD,CHAKALA ANDHERI EAST MUMBAI,400093,13 MAHARASHTRA,INDIA PAN:AABCD0971F GSTIN:27AABCD0971F1ZW Vendor Code:0000104103  Kind Attn: Phone: Mobile:	<b>PO No :</b> 4802075642 <b>PO Release Date :</b> 22.08.2025
	<b>Buyer's details</b> OCEAN SPARKLE LTD LAKHANI CENTRIUM, 11TH FLOOR, SECTOR 15 CBD BELAPUR, NAVI MUMBAI THANE 400614 PAN AAACO2519H CIN U05005GJ1995PLC152226 GSTIN 27AAACO2519H1ZM IEC No. <b>Our Contact Details</b> Name Ritesh Gupta Phone 9336308337 Email ritesh.gupta1@adani.com

**Order Value Summary**

	Currency	Amount
Basic Price	INR	9,930.00
Other Charges	INR	0.00
Taxes	INR	1,787.40
PO Price	INR	11,717.40
<b>In words, RUPEES ELEVEN THOUSAND SEVEN HUNDRED SEVENTEEN AND PAISE FORTY ONLY</b>		

AC INSTALLATION OSL NAVI MUMBAI

**SPECIAL TERMS AND CONDITIONS (STC)****1.0 Scope of Work**

AC INSTALLATION OSL NAVI MUMBAI

**2.0 Effective Date**

On issuance of PO

**3.0 Delivery Term**

DAP - Delivered at Place

**4.0 Delivery Point**

OCEAN SPARKLE LTD LAKHANI CENTRIUM, 11TH FLOOR, SECTOR 15 CBD BELAPUR, NAVI MUMBAI THANE 400614

**Reg.Office:**

Disclaimer: The payment processing of orders sent and accepted by suppliers through digital platform (Ariba Network) shall be mandatorily processed through Ariba Network (AN) only. All Suppliers/ Contractors/ Service providers need to perform all the steps of order acknowledgement (Acceptance/Rejection), ship notice/Service sheet and Invoice creation on the AN only.

This is a system generated document and does not need any/additional/physical signatures

**5.0 Delivery Schedule**

8-10 Days

**6.0 Price**

As per ARC

**7.0 Taxes**

As applicable

**8.0 Payment Terms**

Within 15 days

**9.0 Dispatch Documents**

Not Applicable

**10.0 Liquidated Damages**

Not Applicable

**11.0 Securities**

Insurance under vendor's scope

**12.0 Defect Liability Period**

Not Applicable

**13.0 Invoicing Address**

OCEAN SPARKLE LIMITED  
Lakhani's Centrium,  
Office No.1101,11th Floor, Plot No.27, Sector-15,  
CBD Belapur, Navi Mumbai-400614  
GST - 27AAAC02519H1ZM (Maharashtra)

**14.0 Specific Agreed Terms**

Not Applicable

**15.0 Notice and Communications**

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- a) This PO complies with GCC attached, unless explicitly mentioned otherwise.
- b) On accepting or executing this Purchase/Service Order, the vendor agrees to abide by Adani Ports & SEZ Ltd Supplier Code of Conduct. The supplier code of conduct can be accessed using the following link:  
<https://www.adaniports.com/-/media/Project/Ports/Investor/corporate-governance/Policies/Supplier-Code-of-Conduct.pdf>

**Enclosures:**

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ANNEXURE I  
PRICE SCHEDULE

BOQ For 00010. AC Insatallation 10 Floor.  
Plant : 20GN

Serial No.	Service Code/Description	UOM	Quantity	Unit Rate	Total Amount
10.	220013019	LUMP SUM	1.000	9930.00/1	9930.00
	CGST%: 9.00%				893.70
	CGST Amount:				
	SGST%: 9.00%				893.70
	SGST Amount:				
	SAC Code: 998413				
	INSTALLATION CHARGES				
	DESIGN, SUPPLY, INTEGRATION, NOS INSTALLATION, TESTING (FAT E, SAT), COMMISSIONING OF RUBBER REMOVAL MACHINE (SK15)COMPLETE IN ALL RESPECT INCLUDING ALL EQUIPMENT'S & ACCESSORIES AS PER REFERENCE DOCUMENTS.				

No of Items : 1

Subtotal : 11,717.40

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