

## STOVE KRAFT LIMITED

Building # E RK Logiworld,,Thane

Maharashtra,421302,INDIA

GSTN No: 27AADCS9958B1Z2

CIN NO: L29301KA1999PLC025387

### Asset Purchase order

|                                                                                                                                                           |                                   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               |            |                                   |                                                                        |                |                                                                   |           |           |  |                 |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|-----|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------|------------------------------------------------------------------------|----------------|-------------------------------------------------------------------|-----------|-----------|--|-----------------|-----------|
| GSTN No: 27AADCS9958B1Z2<br>CIN NO: L29301KA1999PLC025387                                                                                                 |                                   |                                                                                                                                                                                     |           |          |     |            | Purchase Order Number<br>4800005607                                                                                                                                                                           |            | Purchase Order Date<br>10.04.2026 |                                                                        | Vendor Ref No: |                                                                   |           |           |  |                 |           |
| Vendor Billing Address:<br><br>AEON AIRCONDITIONING SOLUTIONS<br>Rutu Park<br>OFFICE NO 108 109<br>Devashree Gardens<br>Thane-400601<br>Maharashtra India |                                   | Vendor Ship From Address:<br><br>AEON AIRCONDITIONING SOLUTIONS<br>Rutu Park<br>OFFICE NO 108 109<br>Devashree Gardens<br>Thane-400601<br>State Code / Name : 27/ Maharashtra India |           |          |     |            | Vendor Code :2202328                                                                                                                                                                                          |            |                                   |                                                                        |                | Delivery Plant : WMH1                                             |           |           |  |                 |           |
|                                                                                                                                                           |                                   |                                                                                                                                                                                     |           |          |     |            | Vendor Name :AEON AIRCONDITIONING SOLUTIONS<br><br>GST Registration Number : 27AYYPS2229K1ZK<br>GST Registration Type : Regular/TDS/ISD<br>Category : MSME-MICRO<br>Registration Number : UDYAM-MH-33-0171773 |            |                                   |                                                                        |                | Shipping Terms : Free on board                                    |           |           |  |                 |           |
|                                                                                                                                                           |                                   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               |            |                                   |                                                                        |                | Payment Terms : 45 DAYS                                           |           |           |  |                 |           |
|                                                                                                                                                           |                                   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               |            |                                   |                                                                        |                | Buyer Contact Details<br>Name :<br>Contact Number :<br>Email ID : |           |           |  |                 |           |
| S.No                                                                                                                                                      | Item Code / Product Description   |                                                                                                                                                                                     | HSN / SAC | Quantity | UOM | Unit Price | Delivery Date                                                                                                                                                                                                 | Total(INR) |                                   | CGST(INR)                                                              |                | SGST(INR)                                                         |           | IGST(INR) |  | Line Total(INR) |           |
| 1                                                                                                                                                         | low side pigeon store at Kolphpur |                                                                                                                                                                                     |           | 1.000    | NOS | 69,175.00  | 20.04.2026                                                                                                                                                                                                    | 69,175.00  |                                   | 9.00                                                                   | 6,225.75       |                                                                   | 9.00      | 6,225.75  |  | 0.00            | 81,626.50 |
|                                                                                                                                                           | Freight                           |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               | 0.00       |                                   |                                                                        |                |                                                                   |           |           |  | 0.00            |           |
|                                                                                                                                                           | Insurance                         |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               | 0.00       |                                   |                                                                        |                |                                                                   |           |           |  | 0.00            |           |
|                                                                                                                                                           | Packing and Forwarding Expenses   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               | 0.00       |                                   |                                                                        |                |                                                                   |           |           |  | 0.00            |           |
| Total Amount [INR]                                                                                                                                        |                                   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               | 69,175.00  |                                   | 6,225.75                                                               |                | 6,225.75                                                          |           | 0.00      |  | 81,626.50       |           |
| Remarks: low side pigeon store at Kolphpur                                                                                                                |                                   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               |            |                                   | TCS Total [INR]                                                        |                |                                                                   | 0.00      |           |  |                 |           |
| Amount in Words: EIGHTY ONE THOUSAND SIX HUNDRED TWENTY SIX RUPEES ONLY                                                                                   |                                   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               |            |                                   | Total                                                                  |                |                                                                   | 81,626.00 |           |  |                 |           |
| Whether the tax is payable on Reverse Charge basis:                                                                                                       |                                   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               |            |                                   |                                                                        |                |                                                                   |           |           |  |                 |           |
| Terms and Conditions :<br>Terms1: Please Refer Annexure for SKL, other terms and conditions in next page                                                  |                                   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               |            |                                   | For Stove Kraft Limited<br>Approved By : RAJENDRA J GANDHI<br>10019999 |                |                                                                   |           |           |  |                 |           |
| This is a system generated PO. signature not required                                                                                                     |                                   |                                                                                                                                                                                     |           |          |     |            |                                                                                                                                                                                                               |            |                                   |                                                                        |                |                                                                   |           |           |  |                 |           |

### Delivery Schedule

Purchase Order Date : 10.04.2026



## Delivery Schedule

| Serial No.     | Item Code | Item Name                         | HSN/SAC Code | UoM | Delivery Date | Delivery Quantity |
|----------------|-----------|-----------------------------------|--------------|-----|---------------|-------------------|
| 1              |           | low side pigeon store at Kolphpur |              | NOS | 20.04.2026    | 1.000             |
| Total Quantity |           |                                   |              |     |               | 1.000             |



1. Validity of the Order: Purchase Order Valid for One Month from date
  2. Acceptance of the Order : The Seller shall intimate his acceptance of the order not later than 7 days from the date of intimation of the purchase order, failing which, the order is deemed to have been accepted in totality. StoveKraft is not bound by the Vendors standard terms and conditions in the acceptance of the order
  3. Delivery Schedule : The Seller shall adhere to the delivery schedule as specified in the purchase order. StoveKraft may alter or accelerate the delivery schedule based on its requirement and the Seller shall support the same at no additional cost to StoveKraft
  4. Risk and Title : Risk and Title to the Goods shall pass to StoveKraft only on the delivery of goods to the specified destination and its acceptance by StoveKraft
  5. Freight & Insurance : Inclusive, Unless Specified.
  6. Packaging & Forwarding: Inclusive, Unless Specified.
  7. Payment Terms: Payment by StoveKraft will be made net ( 45) days from either (i) the date of acceptance of the Articles or (ii) from receipt of an acceptable invoice by StoveKraft, whichever is later. Final payment is conditional upon the fulfillment of Seller's obligations to p documentation as mentioned in this Order. Invoices shall not be processed for payment until all such obligations are fulfilled
  8. Inspection/Acceptance/Defective Materials: StoveKraft's liability for payment against the purchases order is recognized only on the acceptance of the material by Quality. Defective Materials, if any will either be returned at Seller's cost, for repair/replacement at at StoveKraft's option Stovekraft, may at its option, demand refund of the entire amount paid for such Articles and/or Materials inclding net price, import duty ,any transportation, clearing and forwarding, storage ad insurance cost incurred by StoveKraft with respect to such non- confirming Articles and /or Materials without any further obligation of StoveKraft to pay any additional amounts in connection with such Articles and/or Materials.
  9. Guarantee/ Warranty: Seller warrants that all Articles delivered under this Order will be free from defects „indesign, material and workmanship will conform to applicable descriptions, specifications and drawings and are suitable for the purpose intended. Seller's warranty shall be enforceable by StoveKraft's customers as well as stovekraft and shall be valid for thirty-six(36) months from the date of receipt of material at StoveKraft destination, as evidenced by the GRR date
  10. Representative List of Documentation Required: a., Invoice b. Packing List c. Test Certificates, where it is applicable d. Photocopy of purchase Order Copy of LR/BL/Shipping Bill
  11. Termination for Convenience : StoveKraft may at any time, cancel the un-executed quantity in the purchase order, by intimation in writing, at no cost to StoveKraft
  12. Termination for Default: If the Seller is in default in carrying out any of its obligations under this Order, StoveKraft shall, prior to maintain termination of the whole or part of this order, give the seller notice of such default, which shall be cured within 7 days of intimation In the event of failure to cur the default, StoveKraft may cancel or terminate, the whole or part of the order, for default. Upon the termination of the order for default, The Seller shall have no claim for further payment, but shall be liable to StoveKraft for all losses and damages, claims etc, which may be suffered by stovekraft whether director indirect by reasn of the default, including any increase in the costs incurred by StoveKraft in procuring the Articles from another source
  13. Dispute Resolution: In the event of a dispute arising between StoveKraft and Seller which is not disposed of by mutal discussions. If the parties cannot agree on a dispute resolution process or otherwise resolve a dispute, the said dispute will be filed in the proper court for disposition pursuant to the Applicable Law. All disputes shall be under the jurisdiction of Courts in Bengaluru
  14. Changes: StoveKraft may, by written change order, make any changes that are consistent with General Scope or order, if any such change affects the amount due or time of the performance under this order, seller shall notify the same within 7 days of receipt of the change order.
  15. Indemnification: Seller/Service Provider agrees „to „indemnify, defend and hold harmless StoveKraft and „its Subsidiaries, „its officers, agents and employees „from all claims, suits, actions, demands , damages, liabilities, expenses (including fees and disbursements of counsel) judgments, settlements & penalties of every kind arising from defective Products/ Services or any acts or omissions of Seller.
  16. Assignment: Neither this Order nor any interest herein nor any claim hereunder shall be assigned by seller either voluntarily or by operation of law without the prior written consent of stovekraft. An Assignment without StoveKraft's written consent is ineffective and void. StoveKraft has an absolute right to withhold consent at its sole discretion
  17. Set Off and Withholding: StoveKraft shall have the right of set-off against any payments due hereunder by StoveKraft or at issue under this Order or any Order between StoveKraft and seller any sum due by seller to StoveKraft. StoveKraft may withhold from payment to seller „in an amount sufficient to reimburse stovekraft for any „loss, damage, expense „cost or „liability relating to Seller's failure to cost comply with any requirements of this Order.
  18. Notices: Except as otherwise provided herein, any notice or demand given under the terms of this order or pursuant to statute shall be in writing to the parties at the address set forth on the first page of the Order.
  19. Confidentiality Clause: Unless otherwise expressly agreed in writing by the disclosing party, A Recipient shall not disclose the Confidential Information to a third party other than Recipient's sub-contractors, agents or advisors where disclosure and use is solely for the puposes for which the information was disclosed and where such persons have a need to know. The Recipient shall protect the Confidential Information by using the same degree of care, but no less than a reasonable degree of care, to prevent the unauthorized use, dissemination or publication of the Confidential Information as the Recipient uses to protect its own confidential information of a like nature & information in public domain
  20. Intellectual Property: StoveKraft, Pigeon, Gilma, Black & Decker are registered trade marks owned by/ Licensed to StoveKraft Ltd, and the name style and „logo are registered trademarks and service marks of StoveKraft Ltd and shall not be used for any other purpose or for any other product categories, whatsoever without StoveKraft's prior written consent. No license for any use thereof has been granted to the seller. The Seller acknowledges that any The Seller acknowledges that any may violate copyright laws, trademark laws, privacy and publicity laws and communications regulations and statutes.
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