



STOVE KRAFT LIMITED

RAGHUVIR ESTATE,ASLALI AHMEDABAD,Ahmedabad

Gujarat,382427,INDIA

GSTN No: 24AADCS9958B1Z8

CIN NO: L29301KA1999PLC025387

Asset Purchase order

GSTN No: 24AADCS9958B1Z8 CIN NO: L29301KA1999PLC025387							Purchase Order Number 4800003548		Purchase Order Date 11.09.2024		Vendor Ref No:							
							Vendor Billing Address: AEON AIRCONDITIONING SOLUTIONS Rutu Park OFFICE NO 108 109 Devashree Gardens Thane-400601 Maharashtra India Vendor Ship From Address: AEON AIRCONDITIONING SOLUTIONS Rutu Park OFFICE NO 108 109 Devashree Gardens Thane-400601 State Code / Name : 27/ Maharashtra India						Vendor Code :2202328 Vendor Name :AEON AIRCONDITIONING SOLUTIONS GST Registration Number : 27AYYPS2229K1ZK GST Registration Type : Regular/TDS/ISD Category : NON-MSME Registration Number : UDYAM-MH-33-0171773				Delivery Plant : WGJ1 Shipping Terms : Free on board Payment Terms : 45 DAYS	
																	Buyer Contact Details Name : Contact Number : 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	Standered Installation Charges Of 1.5 TR		3.000	NOS	1,500.00	30.10.2024	4,500.00		0.00		0.00	0.00	18.00	810.00	5,310.00			
2	Estimated Copper Piping With Split AC		60.000	NOS	850.00	30.10.2024	51,000.00		0.00		0.00	0.00	18.00	9,180.00	60,180.00			
3	Estimated Electrical Wire With Split AC		55.000	NOS	170.00	30.10.2024	9,350.00		0.00		0.00	0.00	18.00	1,683.00	11,033.00			
4	Estimated Drain Pipe With insulation Sp		50.000	NOS	210.00	30.10.2024	10,500.00		0.00		0.00	0.00	18.00	1,890.00	12,390.00			
5	Chesselling work		79.000	NOS	135.00	30.10.2024	10,665.00		0.00		0.00	0.00	18.00	1,919.70	12,584.70			
6	Angle Iron Stand For 1.5TR Split AC's		3.000	NOS	1,000.00	30.10.2024	3,000.00		0.00		0.00	0.00	18.00	540.00	3,540.00			
7	Core cutting 8" depth		3.000	NOS	800.00	30.10.2024	2,400.00		0.00		0.00	0.00	18.00	432.00	2,832.00			

		STOVE KRAFT LIMITED RAGHUVIR ESTATE,ASLALI AHMEDABAD,Ahmedabad Gujarat,382427,INDIA GSTN No: 24AADCS9958B1Z8 CIN NO: L29301KA1999PLC025387				Asset Purchase order						
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								Buyer Contact Details Name : Contact Number : Email ID :				
	Freight					0.00						0.00
	Insurance					0.00						0.00
	Packing and Forwarding Expenses					0.00						0.00
Total Amount [INR]						91,415.00	0.00	0.00	16,454.70	107,869.70		
Remarks: ACI-Bapunagar								TCS Total [INR]		0.00		
Amount in Words: ONE LAKH SEVEN THOUSAND EIGHT HUNDRED SIXTY NINE RUPEES ONLY								Total		107,869.00		
Whether the tax is payable on Reverse Charge basis:												
Terms and Conditions : Terms1: Please Refer Annexure for SKL, other terms and conditions in next page												
For Stove Kraft Limited Approved By : RAJENDRA J GANDHI 10019999												
This is a system generated PO, signature not required												

Vendor Code : 2202328
Vendor Name : AEON AIRCONDITIONING SOLUTIONS
Terms & Conditions for Purchase Order

Purchase Order Number: 4800003548
Purchase Order Date : 11.09.2024



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 provide 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 purchase 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 including net price, import duty, any transportation, clearing and forwarding, storage and 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, design, 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 cure 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 directly or indirectly by reason 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 mutual 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 purposes 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.
- This document is SAP generated and does not require signature
21. As per the documents / declarations received from your end, Your Account is marked as Non MSME in our records. In case of a change in status, please contact the Finance Team for changing the same.