

AMAUSI, KANPUR ROAD AMAUSI, KANPUR ROAD, LUCKNOW 226005 Uttar Pradesh India TEL: FAX:

### PURCHASE ORDER / CONTRACT / SCHEDULING AGREEMENT / WORK ORDER

Vendor Code: AEON230522 · ALKO/A3U/3200260254 PO NO.

Vendor Name & Address: . 19.12.2024 DATE AEON AIRCONDITIONING SOLUTIONS : Amol Gade BUYER

AEON HOUSE, DR AMBEDKAR ROAD GST NO. : 09AAACM3025E1ZX

R AMBEDKAR ROAD

THANE 400601 Maharashtra India

TEL: 9820580008 FAX:

GSTIN No: 27AYYPS2229K1ZK

: AS PER RATE CONTRACT PRICE LIST 26TH SEP 2024 Reference

AS PER REPEAT PO - 3200256522 HI END PO 3200260252 (DAIKIN)

Incoterm : Free del.to stores-Frgt.paid AT M&m SITE

**Delivery Address** 

Item	Part No.	Description	Qty	UoM	Rate (INR)	Amount (INR)
20		S&I OF COPPER PIPE Delivery date : 19.02.2025	24.00	NOS	900.00	21600.00
30		S&I OF ELECTRICAL CABLE Delivery date : 19.02.2025	24.00	NOS	150.00	3600.00
40		S&I OF DRAIN PIPE (32 MM) Delivery date: 19.02.2025	24.00	NOS	140.00	3360.00
50		SUPPLY OF OUTDOOR STAND Delivery date : 19.02.2025	2.00	NOS	1000.00	2000.00
Amount in Words (INR) RUPEES THIRTY THOUSAND FIVE HUNDRED AND SIXTY ONLY					Total PO Value:	30560.00

Tax As Applicable

Payment Terms: Full payment against receipt of material

TERMS & CONDITIONS: 1. GST EXTRA @18% ON PRICE INDICATED ABOVE.

PACKING / FORWARDING & TRANSPORATION CHARGES ARE INCLUDED IN ABOVE

AMOUNT.

YOU WILL INSURE ADEQUATE PACKING FOR THE CONSIGNMENT. 3. ABOVE PRICES -- FREE DELIVERY TO OUR KANDIVLI PLANT.

For MAHINDRA & MAHINDRA LTD.

### **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 09AAACM3025E1ZX

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4. THE PURCHASE ORDER PRICE MENTIONED WOULD BE FIRM FOR THE TENURE OF THE CONTRACT, FOR THE SCOPE OF SUPPLY MENTIONED IN THE PURCHASE ORDER AND NO ESCALATION WHATSOEVER SHALL BE CONSIDERED.

5. DELIVERY & ACCOUNTS TO:

MAHINDRA & MAHINDRA LTD. 701,FELIX SQUARE, 7TH FLOOR, IBB-2 SUSHANT GOLF CITY, SHAHEED PATH,LUCKNOW, UTTAR PRADESH, 226030

LOCATION SPOC - - DIBYENDU SINHA CONTACT DETAILS - 8986564318

ZONAL ADMIN SPOC - SHUKLA MRITYUNJAI CONTACT DEATILS - 9910013557

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

(FOR TECHNICAL ISSUES / DELIVERY )

NAME: Mr. SHUKLA MRITYUNJAI

TELEPHONE: +91 9910013557

EMAIL: shukla.mrityunjai@mahindra.com

6. AT THE TIME OF DELIVERY OF MATERIAL ORIGINAL COPY OF THE MUST BE SUBMITTED AT OUR STORES.

- 7. YOUR INVOICE MUST HAVE ABOVE P.O. NO. AND THE VENDOR CODE EXACTLY AS MENTIONED ABOVE. PLEASE NOTE ABSENCE OF THESE DETAILS MAY RESULT IN DELAYS IN RECEIVING OF MATERIAL AND / OR PAYMENTS.
- 8. NO MATERIAL WILL BE RECEIVED WITHOUT ORIGINAL AS WELL AS DUPLICATE

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AEON AIRCONDITIONING SOLUTIONS

DATE

: 19.12.2024

BUYER

: Amol Gade

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TEL: 9820580008 FAX:

GSTIN No: 27AYYPS2229K1ZK

# COPY OF YOUR INVOICE.

- 9. YOU WILL MENTION ABOVE P.O. NO. IN ALL YOUR CORRESPONDANCE.
- 10. WARRANTY: 1 YEAR O
- 11. ONE SET OF OPERATIONS AND MAINTENANCE MANUAL (IF APPLICABLE) SHOULD BE SUPPLIED ALONG WITH THE MATERIAL.
- 12. PROFORMA INVOICE / BILL TO BE MADE AS PER P.O. TERMS AND CONDITIONS AND SHALL BE SENT IN DUPLICATE.
- 13. KINDLY SEND YOUR ORDER ACCEPTANCE COPY AT THE EARLIEST.
- 14. ALL YOUR CORRESPONDENCE MUST BE ADDRESSED TO THE ABOVE BUYER AT : MAHINDRA AND MAHINDRA LTD.

**AUTOMOTIVE SECTOR** 

CAPITAL PURCHASE

**AKURLI ROAD** 

KANDIVLI (E)

MUMBAI 400101.

BUYER NAME : MR.AMOL GADE TELEPHONE : 9821356433

EMAIL: gade.amol@mahindra.com

- 15. YOU SHALL SEND US A DETAILED ORDER ACCEPTANCE ACCEPTING EACH AND EVERY TECHNICAL & COMMERCIAL TERMS IN DETAIL WITHIN 15 DAYS OF RECEIPT OF PO. THIS ORDER ACCEPTANCE SHALL FORM THE REFERENCE FOR EXECUTION OF THE PURCHASE ORDER.
- 16. REQUIRED AS PER REQUISITION NO: 1500257553

17.FORCE MAJEURE:

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FORCE MAJEURE SHALL MEAN ANY CAUSE, EXISTING OR FUTURE WHICH IS BEYOND THE REASONABLE CONTROL OF ANY OF THE PARTIES INCLUDING ACTS OF GOD, STORM, LANDSLIDE, FIRE, FLOODS, INUNDATION,

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CYCLONE, EARTHQUAKE, EXPLOSION, EPIDEMICS, PANDEMICS, QUARANTINE, STRIKE, SLOWDOWN, LOCKOUTS, SABOTAGE, RIOT, EMBARGO, INTERFERENCE BY CIVIL OR MILITARY AUTHORITIES, ACTS, REGULATIONS OR ORDERS OF ANY GOVERNMENTAL AUTHORITY IN THEIR SOVEREIGN CAPACITY, ACTS OF WAR (DECLARED OR UNDECLARED), STRIKE, LOCKOUT, BREAKDOWN OF THE PLANT, FAILURE OR DELAY IN THESUPPLIER'S/CLIENT'S SOURCE OF SUPPLY DUE TO FORCE MAJEURE CAUSES ENUMERATED ABOVE OR ANY SUCH EVENT AT THE SITE OF THE CLIENT.

- A. NEITHER PARTY SHALL BE LIABLE FOR THE FAILURE TO PERFORM ANY OBLIGATION IN TERMS OF THE CONTRACT IF AND TO SUCH EXTENT SUCH FAILURE IS CAUSED BY A FORCE MAJEURE.
- B. THE PARTY PREVENTED TO FULFIL ITS OBLIGATIONS

  (HEREINAFTER REFERRED TO AS "THE AFFECTED PARTY") BY FORCE MAJEURE SHALL NOTIFY THE OTHER PARTY IN WRITING WITHIN ONE WEEK AFTER OCCURRENCE OF SUCH FORCE MAJEURE AND IT SHALL BE ESTABLISHED BY THE AFFECTED PARTY THAT THE FORCE MAJEURE SITUATION HAD DELAYED PERFORMANCE OF THE AFFECTED PARTY'S OBLIGATIONS AND SERVICES AND WAS BEYOND THE REASONABLE CONTROL OF THE AFFECTED PARTY AND NOT DUE TO THE DEFAULT OR NEGLIGENCE OF THE AFFECTED PARTY.
- C. THE PERIODS FOR PERFORMANCE OF THE CONTRACT AS AGREED UPON SHALL BE EXTENDED BY THE PERIODS OF DELAY CAUSED BY SUCH FORCE MAJEURE, AS LONG AS THE PERIOD OF FORCE MAJEURE DOES NOT LAST LONGER THAN THREE MONTHS.
- D. IF A FORCE MAJEURE CONTINUES FOR MORE THAN THREE MONTHS AND THE PARTIES ARE NOT ABLE TO REACH AN AGREEMENT ON THE CONTINUATION OF THE CONTRACT WITHIN A FURTHER TERM OF ONE MONTH, THE FULFILMENT OF THE CONTRACT SHALL AUTOMATICALLY BE DEEMED IMPOSSIBLE AND SHALL STAND TERMINATED. IN CASE OF SUCH TERMINATION, THE SUPPLIER SHALL BE ENTITLED TO THE PAYMENT OF THE PROPORTIONATE CONTRACT PRICE PAYABLE TO THE SUPPLIER FOR THE WORK PERFORMED BY THE SUPPLIER UP TO THAT TIME THE AFFECTED PARTY HAD INVOKED THIS FORCE MAJEURE

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CLAUSE. THE SUPPLIER WILL ALSO BE LIABLE FOR PROMPT REFUND TO THE CLIENT OF ANY UNEARNED PORTION OF ALL THE CONTRACT PRICE PAYMENTS RECEIVED BY THE SUPPLIER FROM THE CLIENT ON THE OTHER HAND. THE CLIENT MAY ALSO DEDUCT SUCH UNEARNED PORTION OF THE CONTRACT PRICE PAID TO THE SUPPLIER FROM THE AMOUNTS PAYABLE TO THE SUPPLIER E. THE PARTIES AGREE THAT THERE SHALL BE NO ESCALATION IN THE CONTRACT PRICE UNDER ANY CIRCUMSTANCES INCLUDING FOR REASONS ATTRIBUTABLE TO FORCE MAJEURE SITUATIONS.

#### 18.LIMITATION OF LIABILITY

- A) TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL SUPPLIER BE LIABLE TO M & M OR ANY THIRD PARTY FOR SPECIAL INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY NATURE, OR FOR ANY INDIRECT DAMAGES FOR LOSS OF BUSINESS PROFITS. BUSINESS INTERRUPTION. OR ANY OTHER PECUNIARY LOSS, ARISING OUT OF OR IN ANY WAY RELATED TO SUPPLIER'S OR THE MANUFACTURER'S PERFORMANCE OR FAILURE TO PERFORM UNDER THE CONTRACT, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF M/S MAHINDRA & MAHINDRA HAS BEEN WARNED OF THE POSSIBILITY OF SUCH DAMAGES.
- B) SUPPLIER'S TOTAL LIABILITY IN CONTRACT, TORT, MI18EPRESENTATION, RESTITUTION OR OTHERWISE (WITH THE EXCEPTIONS OF WILLFUL MISCONDUCT AND FRAUD BUT INCLUDING FOR NEGLIGENCE) ARISING IN CONNECTION WITH THE PERFORMANCE OR CONTEMPLATED PERFORMANCE OF THE CONTRACT SHALL BE LIMITED TO 100% OF THE CONTRACT PRICE.
- C) HOWEVER, THE AFOREMENTIONED LIMITATIONS OF LIABILITY SHALL NOT APPLY IN THE FOLLOWING EVENTS:
  - (I) INDEMNIFICATION OBLIGATIONS FOR THIRD-PARTY CLAIMS BROUGHT AGAINST THE OTHER PARTY, INCLUDING INTELLECTUAL PROPERTY INFRINGEMENT CLAIMS

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(II) LIABILITIES THAT ARISE FROM A BREACH OF ITS CONFIDENTIALITY OR DATA SECURITY OBLIGATIONS

(III) LIABILITIES THAT ARISE FROM A BREACH OF ITS OBLIGATIONS TO COMPLY WITH LAWS

(IV) LIABILITIES THAT ARISE FROM ITS FRAUD

(V) LIABILITIES OF A PARTY THAT ARISE FROM ITS WILLFUL MISCONDUCT AND GROSS NEGLIGENCE

(VI) LIABILITY OF IN CASE OF PERSONAL INJURY.

19.TERMS & CONDITIONS MENTIONED IN ENCLOSED ANNEXURE 'A' IS AN INTEGRAL PART OF THIS PO.

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