

Purchase Order

BRANCH: MUMBAI- BORIVALI-8413

Date: 30-Jan-2026

GSTN: 27AAACC1226H1Z4

PO NO: CAPEX PO 25675

AEON AIRCONDITIONING SOLUTIONS

OFFICE NO 108 &109 DEVASHREE GARDEN COMMERCIAL COMPLEX

R.W SAWANT MARG, ABOVE SHEETAL DIARY ,RUTU PARK THANE 4000601

MO:9322334106 / 9137940454

Dear Sir/Madam,

We are pleased to place an order for the following.

Sl.No.	Description	Qty	Rate	Amount(Rs.)
1	Voltas 2 TR Non Inverter Cassette Type AC	2	3000	6000
2	Old Split AC Ddismantling	2	1000	2000
3	Refrigerant Piping with insulation	42	1100	46200
4	Electrical Cable	52	140	7280
5	Drain Pipe PVC	23	150	3450
6	L - Type Jumbo Stand	2	1350	2700
			Total(Excluding Tax)	67630

Branch	Bill to ship to Address	Contact Name/Contact No.
MUMBAI- BORIVALI-8413	4th Floor, Shop no.404 to 409, Raghuvir Tower, Mandpeshwar Road, Chamunda Circle, Borivali West, Mumbai - 400092	Chetan Salgaonkar-9820105054/ Ashish Jadhav-9561563709

For CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED

Prasanna ATM-Head- Corporate Infrastructure-Chola
(Mail approval taken, physical Signature not required)

Cholamandalam Investment and Finance Company Ltd.

Chola Crest, C 54-55 & Super B-4, Thiru.Vi.Ka. Industrial Estate, Guindy, Chennai 600 032. India

Tel.: 044 4090 7172 | Fax : 044 2534 6464

Website: www.cholamandalam.com

CIN : L65993TN1978PLC007576

Terms & Conditions

Above price(s) are inclusive of packaging, forwarding, loading, unloading, installation, transit insurance etc.
VENDOR will be responsible for safety, security and insurance of its workmen at the above site.
Material is to be delivered and installed at the address mentioned above.
All jobs to be done on a turn key basis on fixed price stated above.
The jurisdiction over disputes, if any, will be with the courts of CHENNAI.
1 Year Warranty for any manufacturing defect from the date of Purchase/Installation
This Purchase / Works shall be valid for the period mentioned in the order, unless amended in writing or extended through written communication.
The goods as per the Purchase / Works shall be new, standard, off-the-shelf items of merchantable quality unless they are made-to-order as per specifications laid down in the Purchase / Works and any amendments thereof in writing. It shall be the responsibility of the Supplier to ensure that the purchase has been properly authorized on behalf of the Purchaser.
The Price stated on the Purchase / Works Order is inclusive of cost of goods ordered, insurance, packing, forwarding and freight, unless specifically stated otherwise. Transit insurance, as applicable shall be the sole responsibility of the Supplier.
It shall be a term of this purchase that the goods ordered shall be delivered at the site address provided in the order unless otherwise stated.
The goods shall be supplied as per the delivery schedule stated on the Order. In case of non-delivery of the goods, for whatever reason, the Purchaser shall be at liberty to recover penalty of such amount as may be suffered due to the non-supply or delay in supply of the goods within the delivery schedule.
The Purchaser reserves the right to cancel the Purchase / Works in case the Supplier does not meet the stated delivery schedule or for any other reason the Purchaser deems proper.
Installation and Commissioning of the goods shall be done as per the instructions of the Purchaser and any delay or loss arising there from shall be the sole responsibility of the Supplier.
Payment in terms of the Purchase / Works Order shall be made only after satisfactory installation and commissioning of the goods and where necessary, testing / verification / approval of the goods by the Purchasers engineers / consultants / authorized representatives.
All payments shall be made only by way of cheques favouring the supplier or his authorized banker, as the case may be. In the normal course, cheques are processed for payment only within twenty-one days of receipt of all relevant documents after satisfactory installation / commissioning, as the case may be.
Time is of essence to this Purchase / Works and all time lines stated in the Purchase / Works are to be strictly complied with.
The Purchaser has a right to demand Pre-Delivery Inspection either at the premises of the Supplier or at the premises of his sub-contractor, as the case may be and this shall be a strict condition prior to acceptance of the goods ordered.
Neither the Purchaser nor the Supplier shall be liable to meet the obligations under this Purchase / Works due to Force Majeure.
The Supplier shall maintain strict confidentiality of the terms of this Purchase / Works as well as any details of the Purchaser that he may come to know in the course of transaction.
Any non-standard term or condition shall not be applicable to this Purchase / Works unless specifically agreed to in writing in this Purchase / Works.
In case of any dispute or differences, the matter shall be referred to arbitration under the Arbitration and Conciliation Act, 1996.
WARRANTY: The Supplier shall warrant satisfactory performance of the goods in strict compliance with the specifications given by the Purchaser for a period specified in the Purchase / Works Order. All defects arising out of faulty design, manufacturing, workmanship, process, inferior material etc. shall be the sole responsibility of the Supplier.
WARRANTY: The Purchaser shall have the unconditional right to reject the goods and cancel the Purchase / Works in the event of supply of goods of quality, which is not acceptable to the Purchaser. The Purchaser shall also have the right to demand rectification / repair of the goods, wherever he deems fit, at his own option, from the Supplier, at no extra cost, expense or time for ensuring that the goods satisfy the desired need of the Purchaser.
WARRANTY: The Purchaser reserves the right to demand indemnity, liquidated damages etc. of such amount as may be deemed appropriate by the Purchaser in case of any failure, non-performance, non-commissioning etc. in relation to the goods.
The jurisdiction for the purpose of this Purchase / Works shall be at CHENNAI.
For delay beyond delivery date Vendor will be liable to pay liquidity damage of 2% per week and the maximum of 6% of the contract value

Other Terms:

100% Payment After Installation and Submission of Invoice within 7 days from the date of receipt of PO.

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