# PO Status : Pending Approval

**Muhavra Enterprises Pvt. Ltd.**
Plot No.320
Udhyog Vihar Phase2
Gurugram 06-HR 122008
India
**CIN:**U15492HR2012PTC047234
**FSSAI:** 10821005000101

## ----------PURCHASE ORDER----------

**Bill From**
AEON AIRCONDITIONING SOLUTIONS
Rutu Park, OFFICE NO.108, 109, Devashree Gardens Wing D, RW
Sawant Road, THANE WEST,
THANE, 27-MH 400601
India
**GSTIN:** 27AYYPS2229K1ZK

**Bill To**
Muhavra Enterprises Pvt. Ltd.
Shop No. 5, Nivaas Business Square
Hinjawadi Phase-2 Road
Pune 27-MH 411057
India
**GSTIN:** 27AAICM1839L2Z1

**Ship To**
Shop No. 5, Nivaas Business Square
Hinjawadi Phase-2 Road
Pune 27-MH 411057
India

**Purchase Order**: PO/26-27/025206
**Terms**: Advance Payment
**Date**: 17/9/2026
**Expected Delivery Date**:

| # | Item & Description | HSN/SAC | Units | Qty | Rate (INR) | Amount (INR) |
|---|---|---|---|---|---|---|
| 1 | Service-Capex-009 Installation Expenses-Capex<br>Split AC Low Side Work<br>Installation 5 @ 1500 = 7500/-<br>Copper Pipe 80 Mtr @ 1150 = 92000/-<br>Wire 4C x 2.5 mm2 90 Mtr @ 310 = 27900/-<br>Drain 25mm nom Dia 45 Mtr @ 160 = 7200/-<br>Chiseling 25 @ 190 = 4750/-<br>Outdoor Unit L -Type Stand 5 @ 1000 = 5000/- | 998732 | | 1 | Rs. 1,44,350.00 | Rs. 1,44,350.00 |

**Amount in Words:**
Rupees One Lakh Seventy Thousand Three Hundred Thirty Three Only

| | |
|---|---|
| Subtotal | Rs. 1,44,350.00 |
| CGST | Rs. 12,991.50 |
| SGST | Rs. 12,991.50 |
| **TOTAL** | **Rs. 1,70,333.00** |

| HSN/SAC | Taxable Value | GST Rate | CGST | SGST/UTGST | Tax |
|---|---|---|---|---|---|
| 998732 | 144350.00 | 9% | 12991.50 | 12991.50 | 25983.00 |

**Terms and Conditions: As mentioned in Annexure**

This is a system generated document and does not require signature.

# Annexure - PO/26-27/025206

**1. Definitions**

"Buyer" means Muhavra Enterprises Private Limited.

"Vendor" or "Supplier" means the person or entity to whom the Purchase Order ("PO") is issued.

"Goods/Services" means all products, materials, consumables, equipment, or services supplied pursuant to the PO.

**2. Applicability**

These General Terms & Conditions ("Terms") apply to all Purchase Orders issued by the Buyer and shall govern the supply of Goods and/or Services unless expressly varied by the Buyer in writing. Issuance of a PO constitutes an offer subject exclusively to these Terms.

**3. Acceptance & Contract Formation**

3.1 Each PO constitutes a valid commercial offer by the Buyer.

3.2 The Vendor shall notify the Buyer in writing of any rejection or dispute within 2 (two) calendar days of the PO date.

3.3 In the absence of such written notice, the PO shall be deemed to be unconditionally, conclusively, and irrevocably accepted, and the Buyer shall not be required to seek or obtain any further acknowledgment.

3.4 Acceptance shall also be deemed upon commencement of manufacture, packing, dispatch, delivery, performance, issuance of an invoice, or acceptance of any payment or advance.

3.5 Any Vendor terms conflicting with or additional to this PO are hereby rejected unless expressly agreed by the Buyer in a written document signed by its authorised signatory.

3.6 The Vendor waives any objection to enforceability on the grounds of absence of signature or separate agreement.

**4. Non Assignment**

This PO is non transferable and non assignable. Sub contracting requires the Buyer's prior written consent. The Vendor remains fully responsible for all acts and omissions of subcontractors.

**5. Quality, Safety & Warranty**

The Vendor warrants that all Goods:

(a) conform strictly to PO specifications;

(b) are safe, unadulterated, and fit for human consumption;

(c) comply with applicable food safety laws, including FSSAI, and relevant standards; and

(d) have at least 70% remaining shelf life at delivery.

These warranties survive delivery and payment.

**6. Packaging, Labelling & Temperature Control**

Goods shall be packed in clean, food grade, tamper evident packaging. Labelling must include batch/lot number, manufacturing and expiry dates, allergen information, and origin. Cold chain and temperature requirements shall be strictly maintained and recorded where applicable.

**7. Delivery, Risk & Title**

Delivery shall be made strictly as per the PO schedule and location. Risk remains with the Vendor until receipt is acknowledged by the Buyer. Partial deliveries require prior written approval. Temperature controlled Goods must meet specified temperatures at delivery.

**8. Inspection & Rejection**

The Buyer may inspect Goods upon delivery and reject those that are damaged, expired, adulterated, off specification, incorrectly supplied, or improperly packed. Rejected Goods shall be collected within 24 hours, failing which the Buyer may dispose of them at the Vendor's risk and cost.

**9. Price & Payment**

Prices are firm and inclusive of all applicable taxes, duties, freight, and incidental charges unless expressly stated otherwise. Payment shall be made within 30 (thirty) days from receipt of a valid invoice and accepted delivery. The Buyer may withhold disputed invoices and set off amounts payable against any sums due from the Vendor.

**10. Invoices & Documentation**

Each delivery shall be accompanied by a GST compliant tax invoice, delivery challan, batch details, temperature logs (where applicable), and any required quality or test certificates. The Vendor shall be solely responsible for GST compliance and shall indemnify the Buyer against any loss of input tax credit.

**11. Legal & Regulatory Compliance**

The Vendor shall comply with all applicable laws and regulations relating to food safety, labour, environment, storage, transport, and taxation, and shall maintain valid licences and registrations, including FSSAI. Records shall be maintained to enable traceability and audits, if required.

**12. Recall & Corrective Action**

In the event of a safety, quality, or regulatory issue, the Vendor shall immediately notify the Buyer and bear all costs of recall, withdrawal, destruction, or corrective action arising from Vendor fault or non compliance.

**13. Indemnity**

The Vendor shall indemnify and hold harmless the Buyer from all losses, damages, penalties, claims, and expenses arising from defective or unsafe Goods, breach of law, breach of warranty, or third party claims related to the Goods or Services.

**14. Confidentiality**

All pricing, specifications, product information, recipes, and business information disclosed by the Buyer are confidential and shall not be disclosed without the Buyer's prior written consent.

**15. Termination**

The Buyer may terminate the PO for breach, delay, quality or safety concerns, insolvency, or for convenience with reasonable notice. Any advance paid for undelivered Goods or incomplete Services shall be refunded.

**16. Force Majeure**

Neither party shall be liable for delay caused by events beyond reasonable control, provided notice is given within 24 hours and reasonable efforts are made to mitigate the impact.

**17. Governing Law & Dispute Resolution**

This PO shall be governed by the laws of India. Disputes shall be resolved amicably, failing which they shall be referred to arbitration under the Arbitration and Conciliation Act, 1996, by a sole arbitrator, with seat and venue at New Delhi, in English.

**18. Entire Agreement**

This PO and these Terms constitute the entire agreement between the parties and supersede all prior understandings. No waiver shall be valid unless in writing and signed by the Buyer.

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