

**PURCHASE ORDER**

To Seetu Orbit Cable India Pvt. Ltd No.36, 3rd Floor, Govindappa Naicken Street CHENNAI-600001		Our Ref : Your Ref: PR No. 1010000261	No. : 1002172 Date : 03.10.2024 Handled By : M.KARPAGAVAL		
Vendor code: 8032	Pr.Grp: ELECTRICAL ITEMS	Our CIN :U36999TN1995PTC033210	Value:125400.000 INR		
Sl. No.	Description	UM	Quantity	Rate INR	Delivery
1	ELECT0134900END 19 CORE X 1.5 ARMORED FRLS CABLE	M			11.10.2024

Special Note

ReNew Solar Photovoltaic Pvt. Ltd.
375Mw ACME Solar project, Rajasthan
Village:Rampuriya, Tehsil:Sahgada, District:Jaisalmer,
State:Rajasthan, Pin code 345026
GSTIN NO. 08AAHCR7973H1ZS
Mr. Arnab Koley (8309359806) / Mr. Manoj Mishra (7000182959)

Our Sale order ref-N81166/1-2

Payment Terms

Price basis

Ex works

Conditions Of Delivery

Insurance

Despatch

Our GSTIN No : 34AAACE1681L1ZN
ARN Code : AA340117000009W
HSN Code : 85049010
SAC No. : 00440245

For Easun - MR Tap Changers (P) Ltd. UNIT - II

Authorised Signatories

MTRL03

Registered Office: '612 C.T.H Road Tiruninravur, Chennai- 602 024.
This Purchase Order is subject to terms and conditions set out on this page and overleaf.

TERMS AND CONDITIONS

Please quote our reference

Delivery Notes, Invoices and further correspondence should bear this Order number and date as well as any amendments subsequently issued

Delivery Notes and Invoices should be sent in duplicate Advance copies of Invoices and delivery notes should be sent to us immediately after dispatch in the case of payment through our Bankers.

Declarations to accompany consignment

Each consignment should be accompanied should be accompanied by the following particulars:

- (a) Our Central and State Sales Tax Registration Numbers.
- (b) Supplier's central and Sales Tax Registration Numbers.
- (c) Supplier's Sales Tax, Octroi declarations and Excise gate pass.
- (d) Failure to comply with Sales Tax, Octroi and Excise regulations will not bind us in anyway.

Prices

Prices mentioned in the Order are firm unless otherwise agreed mutually at the time of placement of Order. No request for price increase will be entertained thereafter.

Delivery

Supplier shall strictly adhere to the delivery schedule indicated in the Order. We reserve the right to cancel the entire Order or part of the Order if the delivery is not made within the time specified. We also reserve the right to purchase elsewhere the goods ordered and not supplied on time and recover the extra costs incurred from Supplier's account.

We also reserve the right to cancel this Order or or part not completed if a stoppage occurs with Suppliers due to force majeure conditions prevailing with Supplier's.

Quality assurance

Goods supplied should strictly conform to our drawings, technical specification and specified standards, Suppliers should dispatch only completely inspected and tested goods to our Works. Necessary inspection and test reports should accompany consignments. Failure to provide such reports may result in withholding payment against Suppliers invoice.

Acceptance and Rejections

Goods received at our works against this Order will be inspected and tested to our drawings, technical specification and specified standards. Our inspection and testing of Rejected goods will be dispatched to suppliers at their cost within a reasonable period. Such rejections will also include goods found in works. Supplier should make good the replacement within 15 days from the date conversion should be sent to us along with Suppliers payments in settlement, immediately after rejections.

Materials and tooling entrusted to Suppliers

Materials and tooling like mandrels, jigs fixtures, dies, patterns, press tools, moulds, etc. supplied to suppliers for the purpose of execution of this Order will remain in the safe custody of the suppliers as our property. Materials supplied by us should be returned in fabricated or converted forms as per our Order. Any resultant costly scrap and balance materials shall also be returned along with supplies. Tooling entrusted to supplier should also be returned intact along with supplies unless otherwise specified by us. Failure to return scrap & balance materials and tooling will result in stoppage of payment to suppliers invoice.

Guarantee

Suppliers will guarantee the materials and equipment supplied for a period of twelve months from the date of delivery in replaced, by the suppliers without extra cost to us or if a complete replacement is necessary, it shall be done likewise.

Inspection Facilities at Suppliers Works

Suppliers shall permit access to our representatives into their works for inspecting goods ordered on them for the purpose of stage inspection and progress follow up.

NON Disclosure

The documents related this P.O which are provided by us are the exclusive property of Easun - MR and shall not be used, copied or disclosed to third parties without prior permission.

Order Acceptance

Suppliers should let us have their order acceptance, confirming delivery period specified in this Order. In the absence of of any Order. In the absence of any order acceptance this Order will be completely binding on the Suppliers.