GST No:27AAACE7066P1Z3 GST State:Maharashtra

Format No.: Rev.:, Dt:

										Rev., DC.			
Date	27.09.	2022 Time:	10:02:04	Purch	ase	Order				-	Page 1 of 7		
Vend	or Co	de :206	005			Docume	nt No.	:15	00285643	Delivery 2	Delivery Address :		
MICR	OTRON	ICS				Doc.Ty	pe:Ser	vice	PO	ENDURANCE			
NEAR	CITY	POST O	FFICE,			Date		:22	.09.2022	TECHNOLOG	IES LIMITED		
ANGU	RIBAG	н,				Ref.No	.:			ETL Corpo	rate		
AURANGABAD - 431001						Our Re	f.No.:			E-92, M.I	E-92, M.I.D.C.		
Maha	rasht	ra				Versio	n :000	0000	0	Industria	Industrial Area		
INDI	A									AURANGAB.	AD		
GST :	No:27	AGQPG41	99L1ZM										
Dear S	Sir,					•							
Please	e Supply	y material	in accordance w	vith Terms and (	Condit	ions as me	ntioned l	nereir	n / printed	overleaf.Kindly	Acknowledge.		
Sr.	Pos	Service	Service Des	scription	Unit		Ra	te	Discount	Taxes	Basic Amount		
No		Order				Quantity	(11)	NR)		a:CGST%	(INR)		

No		Oraclasa	-		Quentitu	( TNT) )	a:CGST%	
INO		Order			Quantity	(INR)		(INR)
		& SAC					b:SGST%	
		Code(a)					C:IGST%	
10	010	4000143	AMC-UPS	EA	7.000	3,800.00	a:9.00 %	26,600.00
		a)998713	1 KVA UPS				b:9.00 %	
			UPS Sr.No. Model Location				c:0.00 %	
			8312L1604300191 GXIMT+LB					
			E-93,Waluj MIDC					
			831211608101086 GXTMT+LB					
			E-94, Waluj MIDC					
			8312L1510300101 GXTMT+LB					
			K 228 MIDC Waluj					
			8312S1811500046 GXIMT+LB					
			E-94,Waluj MIDC					
			8312S1809500109 GXIMT+CX	S				
			B E-94, Waluj MIDC					
			8312L1805500088 GXT MT+					
			CX LB Turkabad Kharadi					
			8312L1805500081 GXT MT+					
			CX LB Turkabad Kharadi					

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer: ABHIJIT B. GHARAT 300277

AUTHORISED SIGNATORY

400447,854525,300277

GST No:27AAACE7066P1Z3 GST State:Maharashtra

Format No.: Rev.:, Dt:

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Date	:27.09.	2022 Time:	:10:02:04	Purc	hase	Page 2 of						
Vend	or Co	de :206	005			Docume	nt No. :1	500285643	Delivery	Address :		
MICR	OTRON	ICS				Doc.Ty	pe:Servic	e PO	ENDURANCE			
NEAR	CITY	POST O	FFICE,			Date	:2	2.09.2022	TECHNOLOG	IES LIMITED		
ANGURIBAGH,					Ref.Nc	.:		ETL Corpo	rate			
AURA	NGABA	D - 432	1001			Our Re	f.No.:		E-92, M.I	.D.C.		
Maha	rasht	ra				Versic	n :000000	00	Industrial Area			
INDI	A								AURANGAB	AD		
GST 1	No:27	AGQPG41	99L1ZM									
Dear S	Sir,											
		y material	in accordance	with Terms and	Condit	ions as m	entioned here	in / printed	overleaf.Kindly	Acknowledge.		
Sr.	Sr. Pos Service Service Description Unit				Unit		Rate	Discount	Taxes	Basic Amount		
No		Order				Quantity	(INR)		a:CGST%	(INR)		
		& SAC							b:SGST%			
1									1	1		

Code(a) C:IGST% 10 020 4000143 AMC-UPS EA 1.000 4,500.00 a:9.00 % 4,500.00 a)998713 2 KVA UPS... b:9.00 % UPS Sr.No. Model Location c:0.00 % 832211607100221 GXIMT+LB E-92 MIDC Waluj

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer: ABHIJIT B. GHARAT 300277

AUTHORISED SIGNATORY

400447,854525,300277

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE, ITEM CODE/PART NO., REV. ON YOUR CHALLANS & BILLS FOR ACCEPTANCE OF MATERIAL REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685 Email:corporate@endurance.co.in Web:www.endurancegroup.com

CONFIDENTIAL-CRITICAL

GST No:27AAACE7066P1Z3 GST State:Maharashtra

Date	:27.09	2022 Time	:10:02:04	Purchas	se Orde	c			Page 3 of 7
Vendo MICRO NEAR ANGUI AURAI Mahai INDII	or Co DTRON CITY RIBAG NGABA rasht	de :206 ICS POST C H, D - 43	005 FFICE, 1001	i ui ciidi	Docume Doc.Ty Date Ref.No Our Re	ent No. :15 pe:Service :22	<b>Delivery Address :</b> ENDURANCE		
Dear S Please		v material	in accordance with	n Terms and Cond	ditions as m	entioned herei	n / printed	overleaf.Kindly	Acknowledge.
Sr. No	Pos	Service Order & SAC Code(a)	Service Descr		uit Quantity	Rate	Discount	Taxes a:CGST% b:SGST% C:IGST%	Basic Amount (INR)
	030		AMC-UPS 3 KVA UPS UPS Sr.No. Model VP111418268PS NETQ K-226/1, MIT 0702200093MT03LB K-226/2, MIDC Walu 8332s1710500013 K 226/2 Waluj MIDC 8332L1503300140 K 226/2 Waluj MIDC 8332L1607100156 K 228 MIDC Waluj 8332L1703101420 E-93 Waluj MIDC 8332L1703101421 E-93 Waluj MIDC 8332L1607100163 E-93 Waluj MIDC 8332L1501300350 E-93, MIDC Waluj	SU5000UXI C Waluj GXIMT+LB GXIMT+LB C GXIMT+LB	11.000	5,700.00		a:9.00 % b:9.00 % c:0.00 %	62,700.00
App	licab	le GST	as per Prevai	ling Rate					

Contact Buyer: ABHIJIT B. GHARAT 300277

AUTHORISED SIGNATORY

400447,854525,300277

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE, ITEM CODE/PART NO., REV. ON YOUR CHALLANS & BILLS FOR ACCEPTANCE OF MATERIAL REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685 Email:corporate@endurance.co.in Web:www.endurancegroup.com

CONFIDENTIAL-CRITICAL

GST No:27AAACE7066P1Z3 GST State:Maharashtra

Format No.: Rev.:, Dt:

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Date	:27.09.	2022 Time:	:10:02:04	Purc	hase	e Order						Page	4 of	7
Vendo	or Co	de :206	005			Document No. :1500285643 Deliver					ery Z	Addre	ess :	:
MICRO	OTRON	ICS				Doc.Ty	pe:Serv	vice	PO	ENDUR	ANCE			
NEAR	CITY	POST O	FFICE,			Date		:22	.09.2022	TECHN	OLOG:	IES I	LIMI	ГED
ANGUI	RIBAG	H,				Ref.No	.:			ETL C	orpoi	rate		
AURAI	NGABA	D - 433	1001			Our Ref.No.:				E-92, M.I.D.C.				
Mahaı	rasht	ra				Versio	n :0000	0000	0	Indust	tria	l Are	ea	
INDI	A									AURAI	NGABA	AD		
GST 1	No:27	AGQPG41	99L1ZM											
Dear S	ir,													
Please	Supply	y material	in accordance	with Terms and	Condit	ions as me	ntioned h	hereir	n / printed	overleaf.K	indly	Acknow	wledge	÷.
Sr.	Pos	Service	Service I	Description	Unit		Ra	te	Discount	Taxe	s	Bas	sic Am	ount

Sr.	Pos	Service	Service Description	n Unit		Rate	Discount	Taxes	Basic Amount
No		Order			Quantity	(INR)		a:CGST%	(INR)
		& SAC						b:SGST%	
		Code(a)						C:IGST%	
			E-94,MIDC Waluj	/T+LB /T+LB					
10	040	a)998713	AMC-UPS 5 KVA UPS UPS Sr.No. Model Loca UQ0622212789 APC K-22 MIDC Waluj		1.000	8,000.00		a:9.00 % b:9.00 % c:0.00 %	8,000.00

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer: ABHIJIT B. GHARAT 300277

AUTHORISED SIGNATORY

400447,854525,300277

GST No:27AAACE7066P1Z3 GST State:Maharashtra

Format No.: Rev.:, Dt:

				nev, , Der
Date:27.09.2022 Time:10:02:04	Purchase	Order		Page 5 of 7
Vendor Code :206005		Document N	To. :1500285643	Delivery Address :
MICROTRONICS		Doc.Type:S	Service PO	ENDURANCE
NEAR CITY POST OFFICE,		Date	:22.09.2022	TECHNOLOGIES LIMITED
ANGURIBAGH,		Ref.No.:		ETL Corporate
AURANGABAD - 431001		Our Ref.Nc	).:	E-92, M.I.D.C.
Maharashtra		Version :0	0000000	Industrial Area
INDIA				AURANGABAD
GST No:27AGQPG4199L1ZM				
Dear Sir,		1		1
· · · · · · · · · · · · · · · · · · ·				

Please	,	/ material	in accordance with Terms and	Condit	ions as m	entioned hereir	n / printed	overleaf.Kindly	Acknowledge.
Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% C:IGST%	Basic Amount (INR)
10	050		AMC-UPS 6 KVA UPS UPS Sr.No. Model Location NSO647002053 APC E-94, MIDC Waluj MIC212210003 APC E-93 MIDC Waluj 6Q1226Z00269 APC E-92 MIDC Waluj		3.000	10,000.00		a:9.00 % b:9.00 % c:0.00 %	30,000.00

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer: ABHIJIT B. GHARAT 300277

AUTHORISED SIGNATORY

400447,854525,300277

GST No:27AAACE7066P1Z3 GST State:Maharashtra

Format No.:

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									Rev.:, Dt	:		
Date	:27.09.	2022 Time	:10:02:04	Purc	hase	Order	•			Page 6 of 7		
Vend	or Co	de :206	005			Docume	Document No. :1500285643 Delivery A					
MICR	OTRON	ICS				Doc.Type:Service PO			ENDURAN	ENDURANCE		
NEAR	CITY	POST O	FFICE,			Date	:22	.09.2022	TECHNOI	LOGIES LIMITED		
ANGU	RIBAG	н,				Ref.No	.:		ETL COI	rporate		
AURA	NGABA	D - 43	1001			Our Re	f.No.:		E-92, N	_ M.I.D.C.		
Maha	rasht	ra				Versio	n :0000000	0	Industi	rial Area		
INDI	A								AURANO	GABAD		
GST :	No:27	AGQPG41	99L1ZM									
1												
Dear S	liz					1						
		a matorial	in accordance wi	th Torma and	Condit	iona na m	ontioned hereir	/ printed	overloof Kir	ndly Acknowledge.		
		-			1			_				
Sr.	Pos	Service	Service Des	cription	Unit		Rate	Discount	Taxes	Basic Amount		
No		Order				Quantity	(INR)		a:CGST%	· · · · ·		
		& SAC							b:SGST%			
		Code(a)							C:IGST%			
10	060		AMC-UPS		EA	14.000	17,000.00		a:9.00 %	238,000.00		
		a)998713	10 KVA UPS						b:9.00 %			
									c:0.00 %			
			UPS Sr.No. Mod	el Location								
			BQ1748004665 KST	AR E-94,								
			MIDC Waluj									
			83922012100551	APC E-								
			94, MIDC Waluj									
			IS0743008553 APC	E-94,								
			MIDC Waluj									

Applicable GST as per Prevailing Rate

B21505000321 APC K-228,

B21452000698 APC K-228,

B21525002231 APC K-226/2,

B21525002225 APC K-226/2,

B21111000464 APC K-226/2,

B21128000352 APC E-93 MIDC

MIDC Waluj

MIDC Waluj

MIDC Waluj

MIDC Waluj

MIDC Waluj

Waluj

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer: ABHIJIT B. GHARAT 300277

AUTHORISED SIGNATORY

400447,854525,300277

GST No:27AAACE7066P1Z3 GST State:Maharashtra

at No ·

Deter 20.09.0022 Thesite 102:04         Purchase         Order         page 7 of           Vendor Code : 206005         Document No. :150028543         Delivery Address :           NECKOTRONCS         Document No. :150028543         Delivery Address :           NEAR CITY FOST OFFICE, NAURANDARAD - 431001         Document No. :150028543         Delivery Address :           NURANDARAD - 431001         Document No. :10000000         TECHNOLOGIES LIMITED           NURANDARAD - 431001         Document No. :100000000         Technologies Limited Science PO pate ::22.09.2022           Str No : 27AcgPG4199.12M         Document No. :100000000         Industrial Area AURANDABAD           Dor Sir, Esses Supply material in accordance with Terms and Conditions as mentioned herein / printed overlad .tinly Addresses (128)         Power area .tinly Addresses (128)           Str Peg Stride         Stride Sci05000105 Are : 9.93 Mile Naluj sci050002105 Are : 9.93 Mile Naluj sci0500020030 Are : 9.93 Mile Naluj sci0500020030 Are : 9.93 Mile Naluj sci050002003 Barrow Hereide SC (Award) Dice Multip Sci Theoseto Trees Hautedo Sciny Four Multipes         Sab Total 309,800. Gor Value Sci050001642.2002 Truck Level THIMTY SLX THOUSEND THESE HAURED SLINY FOUR MULTIP Methoded SC Io only for reference purpoes Sci050001642 are Truckabad         Sab Total 300,800. Gor Value Sci05001642 are Truckabad         Sab Total 300,800. Gor Value Sci021 Codi 121 multipes Sci021 to 3110/0202.Controot sci051 20 Mile	Interior.09.3022 Time:10:02:04         Purchase Order         [hoge b of [hoge h									Format No.: Rev.:, Dt:	
Wendor Code : 206005       Document No. : 1500285643       Delivery Address : DDDRANCE THEORY OFFICE, DDDRANCE THEORY OFFICE, DDRESSERVICE PO       Delivery Address : DDDRANCE THEORY OFFICE, DDRESSERVICE PO         NUMURINARIE, NUMURANCE THEORY OFFICE, NUMURINARIES THEORY OFFICE, NUMURINARIAD - 431001       Dec :: 22.09.2021       DECLIVER OFFICE, DDRESSERVICE PO         NUMURINARIES, NUMURINARIES       Dec :: 22.09.2022       Dec :: 22.09.2022       Dec :: 20.09.2024       Dec :: 20.09.2024         Sat Po: 27AGGP641991.12M       Dec :: 20.09.2024       Dec :: 20.09.2024       Dec :: 20.09.2024       Dec :: 20.09.2024         Doc : Str.       Sat Pore :: 200000000       Dec :: 200000000       Dec :: 2000000000       Dec :: 200000000         Doc : Str.       Sat Pore :: 2000000000       Dec :: 2000000000       Dec :: 2000000000       Dec :: 2000000000         Doc : Str.       Sat Pore :: 20000000000       Dec :: 2000000000       Dec :: 2000000000       Dec :: 2000000000         Doc : Str.       Sat Pore :: 2000000000000000       Dec :: 2000000000       Dec :: 2000000000       Dec :: 2000000000         Doc : Str.       Sat Pore :: 20000000000000000000000000000000000	Vendor Code : 206005 HICCOTRONICS HICCOTRONICS DOUBLERS CITY POST OFFICE, ANGURLERAGE, ANGURLER	Date	:27.09.	.2022 Time	:10:02:04	Purchas	se Ordei	<u> </u>			Page 7 of 7
Please Bupply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Accordedge.          St.       Fos       Gervice       Service Description       Unit       Discount       Taxes       Basic       Discount       Taxes       Basic       Discount       Taxes       Basic       Discount       Taxes       Basic       Annual Service       Basic       Discount       Taxes       Basic       Annual Service       Basic       Discount       Taxes       Basic       Annual Service	Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Advandedge.          Sr.       Pos       Services       Services       Services       Bate       Discount       Discount       Bate       Bate       Discount       Bate       Bate <th>Vend MICR NEAR ANGU AURA Maha INDI</th> <th>or Co OTRON CITY RIBAG NGABA rasht A</th> <th>de :206 ICS POST C H, D - 43 ra</th> <th>005 DFFICE, 1001</th> <th></th> <th>Docume Doc.Ty Date Ref.No Our Re</th> <th>ent No. :1 pe:Service :22 o.: ef.No.:</th> <th>ENDURANCE TECHNOLOG ETL Corpo E-92, M.I Industria</th> <th>Address : IES LIMITE rate .D.C. l Area</th>	Vend MICR NEAR ANGU AURA Maha INDI	or Co OTRON CITY RIBAG NGABA rasht A	de :206 ICS POST C H, D - 43 ra	005 DFFICE, 1001		Docume Doc.Ty Date Ref.No Our Re	ent No. :1 pe:Service :22 o.: ef.No.:	ENDURANCE TECHNOLOG ETL Corpo E-92, M.I Industria	Address : IES LIMITE rate .D.C. l Area	
Sr.       Des       Service       Service Description       Unit       Rate       Discount       Taxes       Basic Acc.         No       6 SRC       Code(a)       Est053002105 ArC       E-93 MIDC       (INE)       Discount       Taxes       Basic Acc.         L0033007360 ArC       E-93 MIDC       Haiuj       L0033007360 ArC       E-93 MIDC       L0033007360 ArC       E-93 MIDC         Rate       Discount       Taxes       Astorna       CIRSTS       CIRSTS         Rate       Supplic       Code(a)       Discount       Supplic       Supplic       Supplic       Supplic       Code(a)       Cirst Value       32022         Supply Conditions:       Supplicable       Taxes       Supplicable       Cirst Value       32027       Cirst Value       32027         Mationad       Supplicable       Taxes       Supplicable       Supplicable       Supplicable       Supplicable       Supplicable       Supplicable       Supplicable	Sr. Des       Services       Services       Description       Unit       Quartity       Rate       Discourt       Taxes       Basic Am         No       S.S.2       Code(a)       ESL053002105 AFC       E-93 MED       Image: Service Code(a)       ESL053002105 AFC       E-93 MED         Waluj       Lq0839007560 AFC       E-93 MED       Image: Service Code(a)       ESL053002105 AFC       E-93 MED         Ballid       Lq0839007560 AFC       E-93 MED       Image: Service Code(a)       Sub Total       269,600         Ballid       ESL0530024632 AFC       Turkabad       Image: Service Code(a)       Sub Total       269,600         COST Value       Sub Total       269,600       Supply Code(a)       Sub Total       269,600         COST Value       Supply Coditions:       Sub Total       269,600       Supply Coditions:       33,282         I)Delivery Term : As per Delivery Schedule       2)Delivery Date:       As per Remarks/Text / Amexure       Supplice Code (A) Market       33,282         Supply Conditions:       1)Delivery Term : As per Delivery Schedule       2)Delivery Date:       As per Remarks/Text / Amexure         Supplicable       Tax Rates as per prevailing graveer : Quarket is gived separately. Repret : Quarket is respective planta. Jerici : 12 mont from 1/1/2022 to 31/10/2023. Centrater is signed seperately. Repret : Q										
Supply Conditions: 1)Delivery Term : As per Delivery Schedule Supply Conditions: 1)Delivery Term : As per Delivery Schedule 1)Delivery Term : As per Remarks/Text / Amexare Supplier to ensure the Appropriate SAC & 4)Benark: 1)Delivery Term : As per Remarks/Text / Amexare 1)Delivery Term : As per Prevailing Rate 1)Delivery Term : As per Remarks/Text / Amexare 1)Delivery Term : As per Prevailing Rate 1)Delivery Term : As per Prevailing Rate 2)Delivery Date: 1)Delivery Term : As per Prevailing Rate 2)Delivery Date: 1)Delivery Term : As per Prevailing Rate 2)Delivery Date: 2)Delivery Date:	Supply Conditions: 1)Delivery Term : As per Delivery Schedule Supply Conditions: 1)Delivery Term : As per Delivery Schedule Supplier to ensure the Appropriate SAC & 4)Remark: Supplier to ensure the Appropriate SAC & 4)Remark: Supplier to ensure the Appropriate SAC & 4)Remark: Applicable GST as per Prevailing Rate FOR ENDURANCE TECHNOLOGIES LIMITED The Endurance Technologies Limited Supplicable GST as per Prevailing Rate Supplicable CST AS PERCE Supplicable C	Sr.		Service Order & SAC			nit	Rate		Taxes a:CGST% b:SGST%	Basic Amoun
COST Value 33,282. SGST Value 0. FOUR LAKH THIRTY SIX THOUSAND THREE HUNDRED SIXTY FOUR RUPEES Grand Total 436,364. Supply Conditions: )Delivery Term : As per Delivery Schedule 2)Delivery Date: Mentioned SAC is only for reference purpose. 3)Payment As per Remarks/Text/ Annexure Supplier to ensure the Appropriate SAC & 4)Remark: Aurangabad UPS AMC. (Expenses to be debi applicable Tax Rates as per prevailing to respective plants.)Period : 12 month provisions from 1/11/2022 to 31/10/2023. Contract signed seperately. Payment : Quaterly c service report & Invoice submission. FOR ENDURANCE TECHNOLOGIES LIMITED match Buyer: ABHLUIT B. CHARAT 00277 AUTHORISED SIGNATORY 400447,854525,300	OGST Value       33,282         SGET Value       33,282         JGET Value       33,282         JGET Value       33,282         JGET Value       33,282         JGET Value       0         FOUR LAKH THIRTY SIX THOUSAND THREE HINERED SIXTY FOUR RUPEES       Grand Total       436,364         Supply Conditions:       0         JDelivery Term : As per Delivery Schedule       2)Delivery Date:         Mentioned SAC is only for reference purpose.       3)Payment       As per Remarks/Text / Amexure         Supplier to ensure the Appropriate SAC & 4)Remark:       Aurangabad UES AMC. (Expenses to be deb to respective plants.)Period : 12 mont from 1/11/2023. Contract signed seperately. Payment : Quaterly - service report & Invoice submission.         Applicable GST as per Prevailing Rate       service report & Invoice submission.         FOR ENDURANCE TECHNOLOGIES LIMITED         AUTHORISED SIGNATORY         400447, 854525, 30         Grater MUHAT, 854525, 30				iq0839007360 APC Waluj B21816000149 APC Waluj ZK212A2019 EA BKC (Mumbai) B21907006432 APC	E-93 MIDC TON					
SGST Value 33,282. IGST Value 0. FOUR LAKH THIRTY SIX THOUSAND THREE HUNDRED SIXTY FOUR RUPEES Grand Total 436,364. Supply Conditions: 1)Delivery Term : As per Delivery Schedule 2)Delivery Date: Mentioned SAC is only for reference purpose. 3)Payment As per Remarks/Text/ Annexure Supplier to ensure the Appropriate SAC & 4)Remark: Aurangabad UPS ANC. (Expenses to be debi applicable Tax Rates as per prevailing to respective plants.)Period : 12 month provisions from 1/11/2022 to 31/10/2023.Contract signed seperately. Payment : Quaterly of service report & Invoice submission. FOR ENDURANCE TECHNOLOGIES LIMITED Contact Bayer: ABHIJIT B. GHARAT 200277 AUTHORISED SIGNATORY 400447.854525.300	Supply Conditions: 1)Delivery Term : As per Delivery Schedule 2)Delivery Date: Mentioned SAC is only for reference purpose. 3)Payment As per Remarks/Text / Annexure Supplier to ensure the Appropriate SAC & 4)Remark: Aurangabad UPS AWC. (Expenses to be deb applicable Tax Rates as per prevailing to respective plants.)Period : 12 mont from 1/11/2022 to 31/10/2023.Contract signed seperately. Payment : Quaterly service report & Invoice submission. FOR ENDURANCE TECHNOLOGIES LIMITED Contact Bayer:ABHLJIT B. GHARAT 800277 AUTHORISED SIGNATORY 400447,854525.30 Stet:1)PLEASE QUOTE OUR P.O.ND.VENDOR CODE, ITEM CODE/PART NO., REV.ON YOUR CHALLANS & BILLS FOR ACCEPTANCE OF MATERIAL									Sub Total	369,800.0
FOUR LAKH THIRTY SIX THOUSAND THREE HINDRED SIXTY FOUR RUPEES       Grand Total       436,364.         Supply Conditions:       2)Delivery Date:       436,364.         1)Delivery Term : As per Delivery Schedule       2)Delivery Date:       436,364.         Mentioned SAC is only for reference purpose.       3)Payment       As per Remarks/Text / Annexure         Supplier to ensure the Appropriate SAC & 4)Remark:       Aurangabad UPS ANC. (Expenses to be debi         applicable       Tax Rates as per prevailing       to respective plants.)Period : 12 month         provisions       from 1/11/2022 to 31/10/2023.Contract         signed seperately. Payment : Quaterly or       service report & Invoice submission.         FOR ENDURANCE TECHNOLOGIES LIMITED         Contact Buyer: ABHIJIT B. GHARAT       300277         AUTHORISED SIGNATORY	FOUR LAKH THIRTY SIX THOUSAND THREE HUNDRED SIXTY FOUR RUPEES Grand Total 436,364  Supply Conditions:  1)Delivery Term : As per Delivery Schedule 2)Delivery Date:  Mentioned SAC is only for reference purpose. 3)Payment As per Remarks/Text/ Annexure  Supplicable Tax Rates as per prevailing to respective plants.)Period : 12 mont provisions from 1/11/2022 to 31/10/2023.Contract signed seperately. Payment : Quaterly. Applicable GST as per Prevailing Rate  FOR ENDURANCE TECHNOLOGIES LIMITED  Contact Buyer: ABHLUIT B. GHARAT 300277  AUTHORISED SIGNATORY  400447,854525.30  Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE, ITEM CODE/PART NO., REV.ON YOUR CHALLANS & BILLS FOR ACCEPTANCE OF MATERIAL									SGST Value	33,282.0 33,282.0 0.0
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TERMS & CONDITIONS OF SUPPLY

## GENERALTERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFED VALIDITY.

2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.

3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.

4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.

5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.

6.Payment for material on this Order prior to inspection shall not constituted an acceptance there of.

7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.

8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.

9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..

10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..

11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.

12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.

13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.

14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.

15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.

16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.

17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.

18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.

19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.

20. You shall deliver the goods as per schedule stipulated herein as given from time to time.

21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.

22. Name of your bank and branch there of should be informed us at the time of dispatch of material..

23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.

24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.

25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.

26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.

27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.

28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.

2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards &

specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.

b) You should have necessary process control measures to ensure the components quality.

c) Quality audit will be carried out at your end by our personnel as desired by us.

d) You will have to send your following inspection reports with every consignment.

i) Dimensional inspection.

ii) Visual Inspection.

3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports

4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processess and special processes the term agreed upon separately shall govern.

5) DELIVERY : As per the requirement / schedule given.

6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.

7) PACKING : You have to ensure appropriate packing to avoid transit damage.

8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.

9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.

10) RECONCILIATION : If you are working as job worker with our material :

I) You should return the scrap to us.

II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.

III) The taxes applicable will be deducted at source.

11) For what herein not expressed please make reference to the above mentioned terms and condition of supply. FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal gurantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.

2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning. FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.