### Rajan Bhangale

to me, Sachin, Umesh, Vitthal, Gorakhnath

English Hindi Translate message Turn off for: English	
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## Dear sir,

As per discussion & with reference to below screen shot of Purchase order , please arrange to dispatch material **BY AIR ON TODAY**. We will share you PDF copy of PO shortly. Also please share us dispatch details.

Header		Material 95C0207886	Short Text GAS LEAK DET SYSTEMS FOR PBO	PO Quantity	0 C	Net Price 408,025.00	Deliv. Date	Per 1	OPU SET	Matl Group
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Thanks & Regards:

### **Rajan R. Bhangale**

(Purchase Department)

MB: 9765410925/WhatsApp: 9890354378

#### Email: <u>rrbhangale@endurance.co.in</u>

**ENDURANCE TECHNOLOGIES LTD.** 

### Plot No. - B 22, Alloy Wheel Division,

Chakan MIDC, PUNE 410501 (MH)

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		ENDURANCE (ALLOY WHEEI PLOT NO. B-2 INDUSTRIAL A TAL RAJGURUN CIN: L341021	L DIVISION 22 AND A-12 AREA VILLAG NAGAR PUNE	) P CH E NIG - 410	AKAN HOJE		India		AACE7066P1Z3 Maharashtra
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!	ate:24.02.202		F		ase Ord				Page 1 of
OII SHE 14/ HAF Har	ED NO. 4, HAV 73, MATHURA R RYANA - 12100 TYANAINDIA T NO:06AAACO9	E ENGINEERS (I) VELS COMPOUND, COAD, FARIDABAD		De Da Re Ot		Capital :23.02.		ENDURANCE LIMITED (A DIVI PLOT NO. E P CHAKAN I AREA VILLA	Address : TECHNOLOGIES ALLOY WHEEL 3-22 AND A-12 CNDUSTRIAL AGE NIGHOJE CUNAGAR PUNE
Pleas	e Supply material in a	accordance with Terms and	Conditions as mention	ed herein	/ printed overlea	af.Kindly Acknowl	edge.		
Sr. No	Material a)HSN Code	Material 3	Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+ ax)
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				FOR	ENDURAN	CE TECHNO	LOGIES LI	MITED	
	_	AJAN R. BHANGA	LE						
840	)198						ED SIGNAT	ORY 300015,855	

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

Image: Non-State         Image: Non-State<			ENDURANCE TECHNOLOG (ALLOY WHEEL DIVISION) PLOT NO. B-22 AND A-12 INDUSTRIAL AREA VILLAGE TAL RAJGURUNAGAR PUNE - CIN: L34102MH1999PLC123	P CH NIG - 410	AKAN HOJE		India		
OIL & GAS PLANT ENGINEERS (1) FVT LTD SHED NO. 4, HAVELS COMPOUND, 14/3, MATHURA ROAD, FARIDABAD HARYANA - 121003     Doc. Type: Capital PO Date :23.02.2022     ENDURANCE TECHNOLOGIE LIMITED (ALLOY WHEEL DIVI Cur Ref.No.: Version :00000000       HaryanaINDIA GST NO: 06AAACO9023A1ZZ     Doc. Type: Capital PO Date :23.02.2022     ENDURANCE TECHNOLOGIE LIMITED (ALLOY WHEEL DIVI PC HAKAN INDUSTRILL AREA VILLAGE NIGHOJE TAL RAJGURUNAGAR FUNE Set fir,       Teste step: Plase Supply metrial in secondance with Terms and Combiling as maniford herein / printed overleat.Kindly Admontage.     PC HAKAN INDUSTRILL AREA VILLAGE NIGHOJE TAL RAJGURUNAGAR FUNE Set fir,       Teste step: Plase Supply metrial in secondance with Terms and combiling as maniford herein / printed overleat.Kindly Admontage.     Taxes a:CGST Amount b:SGST (INN)     Taxes a:CGST Amount b:SGST (INN)       10     95C0207886 Rev.No. a) 87141090     GAS LEAK DET SYSTEMS FOR PEO 	Da	te:24.02.202	22 P1	urch	ase Ord	ler			Page 2 of
Parame stupply material in accordance with terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.       Rate initial material description       Material operation       Material operation       Material operation       Rate (INR)       Discount       Taxes a:CGST b:SGST (INR)         10       95C0207886       GAS LEAK DET SYSTEMS FOR PEO       SET       1.00       5(% a:0.00 % (0.00 ))       481,469.5         10       95C0207886       GAS LEAK DET SYSTEMS FOR PEO       SET       1.00       429,500.0 )       5(% a:0.00 % (0.00 ))       481,469.5         10       95C0207886       GAS LEAK DET SYSTEMS FOR PEO       SET       1.00       429,500.0 )       5(% a:0.00 % (0.00 ))       481,469.5         110       95C0207886       GAS LEAK DET SYSTEMS FOR PEO       SET       1.00       429,500.0 )       5(% a:0.00 % (0.00 ))       481,469.5         10       95C0207886       GAS DETECTOR SYSTEM FOR PEO       SET       1.00       429,500.0 )       5(% a:0.00 % (0.00 ))       481,469.5         10       1x CONSIST OF:       1. WALL MOUNTED PANEL WOTH PNG       1x ALARM UNIT       <	OIL SHE 14/ HAR Har GST	& GAS PLANT D NO. 4, HAV 3, MATHURA R YANA - 12100 yanaINDIA No:06AAACO9	P ENGINEERS (I) PVT LTD VELS COMPOUND, COAD, FARIDABAD 3	Da Da Re	oc.Type: ate ef.No. : ur Ref.No	Capital :23.02.	PO	ENDURANCE LIMITED (A DIVI PLOT NO. B P CHAKAN I AREA VILLA	TECHNOLOGIES LLOY WHEEL -22 AND A-12 NDUSTRIAL GE NIGHOJE
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DETECTOR MODEL KD-5B-WITH KEY	10	Rev.No.	PBO MAKE - COSMO FIXED TYPE GAS DETECTOR SYSTEM FO PNG. IT CONSIST OF: 1. WALL MOUNTED PANEL WOTH PNG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% EL POWERED BY 85-264V AC WITH BATTER BACK UP. 2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRROF HOUSING GAS LEAK	R	1.00	-		(0.00) b:0.00% (0.00) c:18.00% (73,444.50) ) d:0.000%	481,469.50
& applicable Tax Rates as per	Con			FOR	ENDURAN	CE TECHNO	LOGIES L	IMITED	
FOR ENDURANCE TECHNOLOGIES LIMITED	840	_				AUTHORIS	ED SIGNA	TORY 300015,855	699,850183,301885,840

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

		ENDURANCE TECHNOLOGI (ALLOY WHEEL DIVISION) PLOT NO. B-22 AND A-12 E INDUSTRIAL AREA VILLAGE TAL RAJGURUNAGAR PUNE - CIN: L34102MH1999PLC1232	P CH NIG 410	AKAN HOJE		India	GST No:27AAACE7066P1Z3 GST State:Maharashtra Format No.: Rev.:, Dt:			
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Dear	Sir,									
Sr. No	a Supply material in . Material a)HSN Code	accordance with Terms and Conditions as mentioned Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)		
		<ul> <li>KW-15, KW-22.</li> <li>DETECTION RANNGE 0-100% EL FOR</li> <li>PNG.</li> <li>3. SUCTION TYPE OF FLAME &amp;</li> <li>EXPLOSION PROOF GAS LEAK DETECTOR</li> <li>MODEL PE-2DC WITH OGPE MAKE</li> <li>MOUNTING BOARD AD-40, FC-32 &amp; 10</li> <li>METERS 6MM OD COPPER TUBE</li> <li>FULL SCALE CONCENTRATION 0-100%</li> <li>LEL FOR PNG</li> <li>WARRANTY - 12 MONTHS FROM THE DATE</li> <li>OF MATERIAL SUPPLY AT ETL, CHAKAN</li> </ul>								
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								481,469.50		
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	reference to ensure	HSN is only for purpose. Supplier the Appropriate HSN le Tax Rates as per					INST DELIVERY OF MATERIAL 7 DAYS & BALANCE 10% AFTER ATION & COMMISSIONING AT ETL,			
			FOR	ENDURANO	CE TECHNO	LOGIES L	IMITED			
Con 840	-	RAJAN R. BHANGALE			AUTHORIS	ED SIGNA	<b>TORY</b> 300015,8556	;99,850183,301885,84019;		
Not	e:1)PLEASE (	QUOTE OUR P.O.NO.VENDOR CODE	,ITE	M CODE/PA	RT NO.,REV	.ON YOUR	CHALLANS & B	ILLS FOR		
		-92, M.I.D.C. Industrial Are								

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.

Page No : 1 of 2

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.

Turn off for: English

### Rajan Bhangale

to me, Sachin, Umesh, Vitthal, Gorakhnath, Naman

English	Hindi	Translate message	

Dear sir,

Please refer below screen shot of purchase order & arrange engineer by tomorrow.

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Thanks & Regards: **Rajan R. Bhangale** (Purchase Department) MB : 9765410925/WhatsApp : 9890354378 Email: <u>rrbhangale@endurance.co.in</u>

# ENDURANCE TECHNOLOGIES LTD.

Plot No. - B 22, Alloy Wheel Division, Chakan MIDC, PUNE 410501 (MH )

		(ALLOY WHEE PLOT NO. B- INDUSTRIAL	<b>TECHNOLOG</b> EL DIVISION) -22 AND A-12 AREA VILLAGE	P CH NIG	AKAN HOJE				AACE7066P1Z3 Maharashtra
			JNAGAR PUNE - 2MH1999PLC123		)501 Maha	arashtra	India	Format No. Rev.:, Dt:	
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	ndor Code:			D	ocument	No. :140	00045330		Address :
OIL	AND GAS PLA	NT ENGINEERS	INDIA	D	oc.Type:	Capital	PO		TECHNOLOGIES
	LTD				ate	:30.05.	2022	LIMITED (A	LLOY WHEEL
	•	ELS COMPOUND,			ef.No. :			DIVI	
	3, MATHURA R YANA - 12100	OAD, FARIDABA	AD		ur Ref.No. ersion :00			PLOT NO. B P CHAKAN I	-22 AND A-12
	yanaINDIA	3			ersion :00	000000			GE NIGHOJE
	No:06AAACO9	023A1ZZ							UNAGAR PUNE
Dear									
		accordance with Terms an	d Conditions as mentioned	l herein	/ printed overle	af.Kindly Acknowle	edge.		
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	tact Buyer:R 198	AJAN R. BHANG	ALE						

AUTHORISED SIGNATORY 853371,300015,850183,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

		(ALLOY WHEEI PLOT NO. B-2 INDUSTRIAL A TAL RAJGURUN	TECHNOLOGI DIVISION) 22 AND A-12 H AREA VILLAGE NAGAR PUNE - MH1999PLC1233	? CH. NIG 41(	AKAN HOJE		India	GST State: Format No.	
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OIL PVT SHE 14/ HAR Har	LTD D NO. 4, HAV	NT ENGINEERS I YELS COMPOUND, ROAD, FARIDABAD		De Da Re Ou		.:	PO	ENDURANCE LIMITED (A DIVI PLOT NO. E P CHAKAN I AREA VILLA	Address TECHNOLOGIE LLOY WHEEL -22 AND A-1 NDUSTRIAL GE NIGHOJE UNAGAR PUNE
Dear :			Conditions of montioned	<b></b>	(		4		
Sr. No	Material a)HSN Code	Material	Description	Unit	Quantity		Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+ ax)
10	Rev.No.	GAS LEAK DET S PBO MAKE - COSMO FIXED TYPE GAS DE PNG. IT CONSIST OF: 1. WALL MOUNTED P. MODEL NV-500-2-2 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RA POWERED BY 85-264 BACK UP. 2. DIFFUSSION TYP EXPLOSION PRROF H DETECTOR MODEL KD	TECTOR SYSTEM FOR ANEL WOTH PNG CONSISTING OF T NGE 0-100% EL V AC WITH BATTERY E IN FLAME & OUSING GAS LEAK	SET	2.00	382,255.0		a:0.00 % (0.00 ) b:0.00 % (0.00 ) c:18.00 % (137,611.80 ) d:0.000 % (0.00 )	902,121.80
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Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

		ENDURANCE TECHNO (ALLOY WHEEL DIVIS PLOT NO. B-22 AND A INDUSTRIAL AREA VIL TAL RAJGURUNAGAR PU	ION) -12 P ( LAGE NI	CHAKAN IGHOJE		India		AACE7066P1Z3 Maharashtra		
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	yanaINDIA						-	GE NIGHOJE		
GST	No:06AAACO9	023A1ZZ					TAL RAJGUR	UNAGAR PUNE		
Dear	Sir,									
Pleas	e Supply material in a	accordance with Terms and Conditions as m	entioned here	in / printed overlea	af.Kindly Acknowl	edge.				
Sr. No	Material a)HSN Code	Material Descripti	.on Un	Quantity it	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+ ax)		
		<ul> <li>KW-15, KW-22.</li> <li>DETECTION RANNGE 0-100% EL F</li> <li>PNG.</li> <li>3. SUCTION TYPE OF FLAME &amp;</li> <li>EXPLOSION PROOF GAS LEAK DET</li> <li>MODEL PE-2DC WITH OGPE MAKE</li> <li>MOUNTING BOARD AD-40, FC-32</li> <li>METERS 6MM OD COPPER TUBE</li> </ul>	ECTOR & 10							
		FULL SCALE CONCENTRATION 0-1 LEL FOR PNG WARRANTY - 12 MONTHS FROM TH								
		OF MATERIAL SUPPLY AT ETL, C	HAKAN				Sub Total			
								902,121.80		
							GST Cess	0.00		
NI	NE LAKH TWO	THOUSAND ONE HUNDRED T	WENTY OI	NE RUPEES E	IGHTY PAIS	SE ONLY	Grand Total	902,121.80		
1)D 2)P Fwd 3)F	acking &	<b>tions:</b> n : Free Door Delivery ' O	IO B-22	ENDURANCE, 5)Deliv 6)Payme 7)Remar :	ery nt	PAYMENT 7	er Remarks/J FERMS - 90% B <i>I</i> NST DELIVERY (	ASIC WITH 100		
	reference to ensure	HSN is only for purpose. Supplier the Appropriate HSN le Tax Rates as per					NST DELIVERY OF MATERIAL DAYS & BALANCE 10% AFTER TION & COMMISSIONING AT ETL			
			FC	R ENDURANO	CE TECHNC	LOGIES LI	IMITED			
		AJAN R. BHANGALE								
	_									
	tact Buyer: 198				AUTHORIS	ED SIGNAT	ORY 853371,300	015,850183,301885,840		

Fax:0240-2556685

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.

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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.

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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.

Page No : 1 of 2

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.

Ver OIL PVT SHE 14/	LTD D NO. 4, HAV	212815 NT ENGINEERS I YELS COMPOUND, COAD, FARIDABAD	DIVISION) 29, M.I.D.C. 982, WALUJ - 431136 Ma MH1999PLC123 P1	IND hara: 3296 urch D D R O	USTRIAL A	AREA dia er No. :140 Capital :02.06. :PEAT ORDE :STJ	PO 2022	GST State Format No Rev.:, Dt: Delivery ENDURANCE LIMITED (S DIVISI K-228 & K	
	<b>yanaINDIA</b> 'No:06AAACO9	023A1ZZ						BOX NO. 98 AURANGABAI	
Dear Pleas		accordance with Terms and	Conditions as mentione	d herein	/ printed overlea	f.Kindly Acknowl	edge.		1
Sr. No	Material a)HSN Code	Material 1	Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
	reference to ensure	HSN is only for purpose. Supp the Appropriate le Tax Rates as	lier e HSN						
				FOR	ENDURANO	CE TECHNO	LOGIES L	IMITED	
	tact Buyer:A	JAY MUDHOLKAR							

840198

AUTHORISED SIGNATORY 300832,840104,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

		(SUSPENSION K-228 & K-22 POST BOX NO AURANGABAD	29, M.I.D.C.	IND	USTRIAL A	AREA			AACE7066P1Z3 Maharashtra
			1					Rev.:, Dt:	
Da	te:08.06.202	22	Pu	rch	ase Ord	ler			Page 2 of
OIL PVT SHE 14/ HAR Har	LTD D NO. 4, HAV 3, MATHURA R YANA - 12100 YanaINDIA No:06AAACO9	NT ENGINEERS 1 TELS COMPOUND, COAD, FARIDABAI 3		De Da Re Ou	oc.Type:		PO 2022	ENDURANCE LIMITED (S DIVISI K-228 & K-	229, M.I.D.C AREA POST 2, WALUJ
Please	e Supply material in a	accordance with Terms and	Conditions as mentioned	herein	/ printed overlea	af.Kindly Acknowle	dge.		
Sr. No	Material a)HSN Code	Material :	Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+: ax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET A PBO MAKE - COSMO FIXED TYPE GAS DE PNG. IT CONSIST OF: 1. WALL MOUNTED P MODEL NV-500-2-2 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNI MONITORING GAS RA POWERED BY 85-264 BACK UP. 2. DIFFUSSION TYP EXPLOSION PRROF H DETECTOR MODEL KD	TECTOR SYSTEM FOR ANEL WOTH PNG CONSISTING OF T NGE 0-100% EL V AC WITH BATTERY E IN FLAME & OUSING GAS LEAK	SET	2.00	382,255.0		a:0.00 % (0.00 ) b:0.00 % (0.00 ) c:18.00 % (137,611.80 ) d:0.000 % (0.00 )	902,121.80
	reference to ensure f	HSN is only fo purpose. Supp the Appropriat le Tax Rates a	lier e HSN						
				FOR	ENDURAN	CE TECHNO	LOGIES L	IMITED	
Con 840	_	JAY MUDHOLKAR							

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

	ENDURANCE TECHNOLOGI (SUSPENSION DIVISION) K-228 & K-229, M.I.D.C. POST BOX NO. 982, WALUJ AURANGABAD - 431136 Mah CIN: L34102MH1999PLC1233	IND	USTRIAL A	AREA			AACE7066P1Z3 Maharashtra
Date:08.06	.2022 Pu	rch	ase Ord	er			Page 3 of
Vendor Coc OIL AND GAS PVT LTD SHED NO. 4,	de:212815 PLANT ENGINEERS INDIA HAVELS COMPOUND, RA ROAD, FARIDABAD 21003	D D D R O	ocument oc.Type: ate ef.No. :RE ur Ref.No. ersion :00	No. :14 Capital :02.06. PEAT ORDE :STJ	PO 2022	Delivery ENDURANCE LIMITED (S DIVISI	Address : TECHNOLOGIES USPENSION 229, M.I.D.C. AREA POST 2, WALUJ
Dear Sir,							
Please Supply materia Sr. Materi No a)HSN Cc	······································	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
	<ul> <li>KW-15, KW-22.</li> <li>DETECTION RANNGE 0-100% EL FOR PNG.</li> <li>3. SUCTION TYPE OF FLAME &amp; EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE</li> <li>MOUNTING BOARD AD-40, FC-32 &amp; 10</li> <li>METERS 6MM OD COPPER TUBE</li> <li>FULL SCALE CONCENTRATION 0-100%</li> <li>LEL FOR PNG</li> <li>WARRANTY - 12 MONTHS FROM THE DATE</li> <li>OF MATERIAL SUPPLY AT ETL</li> <li>K-228/229, AURANGABAD</li> </ul>						
			•			Sub Total	000 101 00
						<b>667 6</b>	902,121.80
NINE LAKH 7	WO THOUSAND ONE HUNDRED TWENTY	ONE	RUPEES E	IGHTY PAIS	SE ONLY	GST Cess Grand Total	<b>0.00</b> 902,121.80
Supply Cor	nditions:						
1)Delivery 7 2)Packing & Fwd: 3)Freight: 4)Octrio:	Yerm : Free Door Delivery AT ET O	L K-	228/229, 5)Deliv 6)Payme 7)Remar	ery nt		ENT TERMS - 90 per Remarks/I	
referen to ensu	ed HSN is only for ce purpose. Supplier re the Appropriate HSN cable Tax Rates as per						
		FOR	ENDURANC	CE TECHNO	LOGIES L	IMITED	
Contact Buye 840198	r:AJAY MUDHOLKAR			AUTHO	ORISED SI	GNATORY 3006	332,840104,301885,840196
Note:1)DIEAC	E QUOTE OUR P.O.NO.VENDOR CODE	ייייד		זיז פר או איז		CHALLANC C D	TIIS FOD
	E-92, M.I.D.C. Industrial Are						

CONFIDENTIAL-CRITICAL

Fax:0240-2556685

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Page No : 1 of 2

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

		<b>JRANCE TE</b> PENSION DI	ECHNOLOGIE	S LI	MITED				ACE7066P1Z3
	<b>,</b>		M.I.D.C. I	NDUST	RIAL AF	REA		GST State:	<b>laharashtra</b>
		BOX NO. 9							
	AURAI	NGABAD -	431136 Mahar	rasht	ra Indi	a			
	CIN:	L34102MH	1999PLC1232	96				Format No.	:
1			1					Rev.:, Dt:	
Date:10.0	6.2022		Purc	hase	Order	<u>:</u>			Page 1 of
Vendor Co	ode :21	2815			Docum	ent No.		Delivery	Address :
	GAS PLA	NT ENGINI	EERS INDIA			006287	_	ENDURANCE	
PVT LTD	4				Doc.T	ype:Capita	al		LES LIMITED
		VELS COMPOR			Date		06.2022	(SUSPENSIC K-228 & K-	
HARYANA						.:REPEAT C		M.I.D.C.	
Haryana					Our Re	ef.No.:STJ		AREA POST	
INDIA								982, WALU	Ţ
GST No:00	6AAACO9	023A1ZZ						AURANGABAI	0
Dear Sir,									
Please Supply mate	rial in accord	ance with Terms and	Conditions as mentione	d herein ,	/ printed over	leaf.Kindly Acknowle	edge.		
Sr. Pos	Service	Service I	Description	Unit		Rate		Taxes	Basic
No	Order				Quantit		Discount	a:CGST%	Amount
	& SAC				У			b:SGST%	(INR)
	Code(a)							C:IGST%	
10 010		Installati	on Charges	EA	2.000	16,000.00		a:0.00 %	32,000.00
	4000022							b:0.00 %	
	- )							c:18.00 %	
	a) 998719								
	550715							Sub Total	32,000.00
								CGST Value	0.00
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THIRTY SE	VEN THOU	SAND SEVEN	HUNDRED SIXT	Y RIIPI	EES			Grand Total	37,760.00
-	Term : Mer pur App Rat	Free Door I ntioned SAC pose. Supp propriate Si tes as per p	Delivery AT E is only for lier to ensur AC & applicak prevailing pr <b>Prevailing</b>	refer the the ole Ta	ence x ons	2)Delivery 3)Payment 4)Remark:	Immediat	e after Job C	ompletion
				FOR	ENDURAN	ICE TECHNOI	LOGIES LI	MITED	
Contact Buy	yer:AJAY	MUDHOLKAR							
840198					AUTHOR	RISED SIGNA	TORY		
								3008	32,840104,301885,84019
Note:1)PLE	ASE OTOT	יד ס מז ס א							
	HOR QUOI	E OUR F.O.P	NO.VENDOR COL	E,ITEN	M CODE/E	PART NO., REV	ON YOUR	CHALLANS & BI	LLS FOR
REGD.OFFIC								<u>CHALLANS &amp; BI</u> 0-2556686/255	

TERMS & CONDITIONS OF SUPPLY

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Page No : 1 of 2

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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.

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DIL A PVT L SHED 14/3, HARYA Harya INDIA	ND TD NO. MA NA	4, HAN THURA F - 12100	ANT ENGINEERS D VELS COMPOUND, ROAD, FARIDABAI			:6500 Doc.T Servi Date Ref.No	:30	<b>al</b>	ENDURANCE TECHNOLOGI (ALLOY WHE	3-22 AND AKAN JAREA IGHOJE
ear Sir,										
lease Supp	ply mate	erial in accord	ance with Terms and Conditions	as mentioned	i herein /	/ printed ove:	rleaf.Kindly Acknowle	edge.		
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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.

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			INAGAR PUNE - 2MH1999PLC123		)501 Maha	arashtra	India	Format No. Rev.:, Dt:	
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	ndor Code:			D	ocument	No. :140	00045667		Address :
OIL	AND GAS PLA	NT ENGINEERS	INDIA	D	oc.Type:	Capital	PO		TECHNOLOGIES
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	-	ELS COMPOUND,			ef.No. :			DIVI	
	3, MATHURA R YANA - 12100	OAD, FARIDABA	D		ur Ref.No. ersion :00			PLOT NO. B P CHAKAN I	-22 AND A-12
	yanaINDIA	3		V .	ersion :00	000000			GE NIGHOJE
	' No:06AAACO9	023A1ZZ							UNAGAR PUNE
Dear									
		accordance with Terms an	d Conditions as mentioned	herein	/ printed overle	af.Kindly Acknowle	edge.		
sr.	Material		Description		Quantity	Rate	Discount	Taxes	Total
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AUTHORISED SIGNATORY 853371,300015,850183,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

		(ALLOY WHEEI PLOT NO. B-2 INDUSTRIAL A TAL RAJGURUN	TECHNOLOGI DIVISION) AREA VILLAGE UAGAR PUNE - MH1999PLC1232	? CH. NIG 41(	AKAN HOJE		India		AACE7066P1Z3 Maharashtra
								Rev.:, Dt:	
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OIL PVT SHE 14/ HAR Har	LTD D NO. 4, HAV	NT ENGINEERS I TELS COMPOUND, COAD, FARIDABAD 3		De Da Re Ou	oc.Type:		PO	ENDURANCE LIMITED (A DIVI PLOT NO. E P CHAKAN I AREA VILLA	Address : TECHNOLOGIES ALLOY WHEEL 3-22 AND A-12 ENDUSTRIAL AGE NIGHOJE RUNAGAR PUNE
Dear S									
Sr. No	Material in a Material a)HSN Code	Material	Description	Unit	Quantity		Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+' ax)
10	Rev.No.	GAS LEAK DET : PBO MAKE - COSMO FIXED TYPE GAS DE PNG. IT CONSIST OF: 1. WALL MOUNTED P MODEL NV-500-2-2 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNI MONITORING GAS RA POWERED BY 85-264 BACK UP. 2. DIFFUSSION TYP EXPLOSION PRROF H DETECTOR MODEL KD	TECTOR SYSTEM FOR ANEL WOTH PNG CONSISTING OF T NGE 0-100% EL V AC WITH BATTERY E IN FLAME & OUSING GAS LEAK	SET	1.00	382,255.0		a:0.00 % (0.00 ) b:0.00 % (0.00 ) c:18.00 % (68,805.90 ) d:0.000 % (0.00 )	451,060.90
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Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

		(ALLOY WHEE PLOT NO. B- INDUSTRIAL TAL RAJGURU	TECHNOLOGI L DIVISION) 22 AND A-12 E AREA VILLAGE NAGAR PUNE - MH1999PLC1232	P CH NIG 41(	AKAN HOJE		India	GST State: Format No.	
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Dear Sir		goordange with Terms and	Conditions as mentioned	herein	/ printed overlag	f Kindly Acknowl	edre		
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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.

Page No : 1 of 2

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.

		K-120, MIDO AURANGABAD	<b>TECHNOLOG</b> 2, WALUJ - 431136 Ma 2MH1999PLC123	haras					AAACE7066P1Z3 :Maharashtra
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Da	ate:01.07.202	22	Pi	urch	ase Ord	er			Page 1 of
Vei OIL PVT SHE 14/ HAR Har	ndor Code: AND GAS PLA LTD D NO. 4, HAV 3, MATHURA F YANA - 12100 YanaINDIA	212815 INT ENGINEERS VELS COMPOUND, ROAD, FARIDABA	INDIA	De De Re Ou		No. :14 Capital :29.06. 00045393 :MAINTENA	2022	-	Address : TECHNOLOGIES
Dear									
Sr. No	e Supply material in a Material a)HSN Code		d Conditions as mentioned	Unit	Quantity	f.Kindly Acknowl Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
	reference to ensure	HSN is only for purpose. Supp the Appropria le Tax Rates a	plier te HSN						
	& applicab	le Tax Rates a	as per	FOR	FNDURAN	TE TECHNO	LOGIES LI	MTTED	
Con	tact Buyer:M	IIR ALTAF M. A	TI	FOR	DUDOKAN	E IECHNC	LT COTOOL		

840198

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AUTHORISED SIGNATORY 300832,853034,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

AUTHORISED SIGNATORY 300832,853034,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

ENDURANCE TECHNOLOGIES LIMITED GST No:27AAACE7066P1Z3 K-120, MIDC, WALUJ GST State:Maharashtra AURANGABAD - 431136 Maharashtra India CIN: L34102MH1999PLC123296 Format No.: Rev.:, Dt: Date:01.07.2022 Purchase Order Page 3 of Document No. :1400045673 Vendor Code:212815 Delivery Address : ENDURANCE TECHNOLOGIES OIL AND GAS PLANT ENGINEERS INDIA Doc.Type:Capital PO PVT LTD :29.06.2022 LIMITED Date SHED NO. 4, HAVELS COMPOUND, Ref.No. :1400045393 K-120, MIDC, WALUJ 14/3, MATHURA ROAD, FARIDABAD Our Ref. No. : MAINTENANCE AURANGABAD HARYANA - 121003 Version :00000000 431136 HaryanaINDIA GST No:06AAACO9023A1ZZ Dear Sir Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge. Sr. Material Material Description Quantity Rate Discount Taxes Total a)HSN Code Unit (INR) a:CGST No Amount b:SGST (INR) C:IGST (Basic+P&F+T d:TCS ax) DETECTION RANNGE 0-100% EL FOR PNG 3. SUCTION TYPE OF FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG WARRANTY - 12 MONTHS FROM THE DATE OF MATERIAL SUPPLY AT ETL K-120. AURANGABAD Sub Total 902,121.80 GST Cess 0.00 NINE LAKH TWO THOUSAND ONE HUNDRED TWENTY ONE RUPEES EIGHTY PAISE ONLY Grand Total 902,121.80 Supply Conditions: 1)Delivery Term : Free Door Delivery AS PER DELIVERY SCHEDULE 5)Delivery 25.07.2022 2)Packing & 0 6)Payment Fwd: As per Remarks/Text/ 3)Freight: 7)Remark PAYMENT TERMS - 90% BASIC WITH 100% 4)Octrio: GST AGAINST DELIVERY OF MATERIAL : WITHIN 7 DAYS & BALANCE 10% AFTER Mentioned HSN is only for INSTALLATION & COMMISSIONING AT ETL reference purpose. Supplier K-120, AURANGABAD to ensure the Appropriate HSN & applicable Tax Rates as per FOR ENDURANCE TECHNOLOGIES LIMITED Contact Buyer:MIR ALTAF M. ALI 840198 AUTHORISED SIGNATORY 300832,853034,301885,840198 Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

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.

Page No : 1 of 2

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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.

Date: 30.06.202 Vendor Code: DIL AND GAS PLA DVT LTD SHED NO. 4, HAV 4/3, MATHURA F HARYANA - 12100 MaryanaINDIA SST No: 06AAACO9 Pear Sir, lease Supply material in a r. Material No a) HSN Code	212815 NT ENGINEERS I TELS COMPOUND, COAD, FARIDABAI 3 023A1ZZ	Conditions as mentioned P Description	rchase Ord Document Doc.Type Date Ref.No. :R Our Ref.No Version :0	No. :14 :Capital :16.06. EF.PO .:MR PANCH 0000000	Page 1 of       Delivery Address       ENDURANCE TECHNOLOGII       LIMITED (SUSPENSION       DIVISI       PLOT NO. 103/6,       HALOL-2, HALOL MASVAD       INDUSTRIAL       ESTATE, VADODRA-GODHRA		
NO A)HSN CODE		l	Jnit	(INR)		a:CGST b:SGST C:IGST	Amount (INR) (Basic+P&F+:
	HSN is only for purpose. Supp						

AUTHORISED SIGNATORY 300832,400723,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

		ENDURANCE (SUSPENSION PLOT NO. 103 INDUSTRIAL E GIDCHALOL PA CIN: L34102M	DIVISION) /6, HALOL-2, STATE,VADODF NCHMAHAL -	, HAL RA-G 3893	OL MASVAI ODHRA HIC	) GHWAY		GST No:24A GST State: Format No. Rev.:, Dt:	
Vei OIL PVT SHE 14/ HAR Har	LTD D NO. 4, HAV	212815 NT ENGINEERS I TELS COMPOUND, COAD, FARIDABAD 3	NDIA	Da Da Re Ot	ase Ord ocument oc.Type: ate ef.No. :RE ur Ref.No. ersion :00	No. :140 Capital :16.06.2 F.PO :MR PANCH	PO 2022	Delivery ENDURANCE LIMITED (S DIVISI PLOT NO. 1 HALOL-2,HA INDUSTRIAL	03/6, Lol Masvad
Pleas Sr. NO	e Supply material in a Material	Material I	Description	Unit	Quantity	_	<sub>dge</sub> . Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET S PBO REF PO 1400045330 MAKE - COSMO FIXED TYPE GAS DET PNG. IT CONSIST OF: 1. WALL MOUNTED P2 MODEL NV-500-2-2 C 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT 1 X INDICATOR UNIT 1 X INDICATOR UNIT MONITORING GAS RAN POWERED BY 85-264V BACK UP. 2. DIFFUSSION TYPE	TECTOR SYSTEM FOR ANEL WOTH PNG CONSISTING OF G NGE 0-100% EL / AC WITH BATTERY	SET	3.00	382,255.0 0		a:0.00 % (0.00 ) b:0.00 % (0.00 ) c:18.00 % (206,417.70 ) d:0.000 % (0.00 )	1,353,182.7
	reference to ensure t	HSN is only for purpose. Suppl the Appropriate le Tax Rates as	lier HSN						
	tact Buyer:S 198	HARAD J. JOSHI		FOR	ENDURANC		LOGIES L PRISED SI		

		ENDURANCE TECHNOLOGI (SUSPENSION DIVISION) PLOT NO. 103/6, HALOL-2 INDUSTRIAL ESTATE,VADODE GIDCHALOL PANCHMAHAL - CIN: L34102MH1999PLC123	,HAL RA-G 3893	OL MASVAD	) HWAY	i	GST No:24A GST State: Format No. Rev.:, Dt:	-
Ъз	+0.30 06 20	22 Di	rct	ase Ord	or		-	Page 3 of
	te:30.06.20						1	
OIL PVT SHE 14/ HAR Har	LTD D NO. 4, HAV	ANT ENGINEERS INDIA VELS COMPOUND, ROAD, FARIDABAD	D D R O	ocument oc.Type: ate ef.No. :RE ur Ref.No. ersion :00	Capital :16.06. F.PO :MR PANCH	PO 2022	ENDURANCE LIMITED (S DIVISI PLOT NO. 1 HALOL-2,HA INDUSTRIAL	03/6, Lol masvad
Dear S	Sir,							
Sr.	e Supply material in a Material a)HSN Code	accordance with Terms and Conditions as mentioned Material Description	Unit	Quantity	f.Kindly Acknowl Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+ ax)
		EXPLOSION PRROF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY KW-15, KW-22. DETECTION RANNGE 0-100% EL FOR PNG. 3. SUCTION TYPE OF FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG WARRANTY - 12 MONTHS FROM THE DATE OF MATERIAL SUPPLY AT ETL, HALOL						
		I					Sub Total	1,353,182.7
							GST Cess	0.00
PAI	SE ONLY	Fipns three thousand one hu			WO RUPEES	S SEVENTY	Grand Total	1,353,182.7
1)D	elivery Term	a : Free Door Delivery AT ET	L HA					
Fwd 3)F	reight: ctrio: Mentioned 1 reference to ensure	0 HSN is only for purpose. Supplier the Appropriate HSN le Tax Rates as per		5)Delive 6)Paymer 7)Remar :	nt	PAYMENT GST AGAI WITHIN 7	per Remarks/I TERMS - 90% BA NST DELIVERY C DAYS & BALANC TION & COMMISS	SIC WITH 100% DF MATERIAL E 10% AFTER
			FOR	ENDURANC	E TECHNO	LOGIES L	IMITED	
	tact Buyer:S 198	SHARAD J. JOSHI			AUTH	ORISED SI	GNATORY 3008	332,400723,301885,8403
		UOTE OUR P.O.NO.VENDOR CODE						
	D.OFFICE: E- :0240-255668	-92, M.I.D.C. Industrial Are	a Wa	ıluj, 43113	36 – India		-2556686/255 CONFIDENTIA	6687

# **GENERALTERMS & CONDITIONS:**

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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.

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		ENDURANCE (SUSPENSION PLOT NO. E- INDUSTRIAL GIDC AHMADA CIN: L34102		GST State:	GST No:24AAACE7066P1Z9 GST State:Gujarat Format No.: Rev.:, Dt:				
Da	te:25.06.202	22	Pu	irch	ase Ord	ler			Page 1 of
Vei OIL PVT SHE 14/ HAR	ndor Code: AND GAS PLA LTD D NO. 4, HAV	212815 NT ENGINEERS YELS COMPOUND, COAD, FARIDABA	INDIA	De De Re Ou	ocument	No. :140 Capital :16.06.2	PO	Delivery	Address : TECHNOLOGIES USPENSION -4,E-21, SE -2
Dear							_		
Sr. NO	e Supply material in a Material a)HSN Code		Description	Unit	Quantity		Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET PBO	SYSTEMS FOR	SET	6.00	382,255.0 0		a:0.00 % (0.00 ) b:0.00 % (0.00 ) c:18.00 % (412,835.40 ) d:0.000 % (0.00 )	2,706,365.4
								Sub Total	0 806 265 4
									2,706,365.4
								GST Cess	
	ENTY SEVEN L SE ONLY	AKH SIX THOUS	AND THREE HUND	DRED	SIXTY FIV	E RUPEES F	ORTY	GST Cess Grand Total	
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CONFIDENTIAL-CRITICAL

Fax:0240-2556685

# **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.

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:

		PLOT NO. 28 IND.AREA,VI	TECHNOLOG / 4A TO 8 & LLAGE KARINA , MALURTALUK	34/ Yakai	5,NARSAPU NAHALLI,	JRA	India		AAACE7066P1ZZ Karnataka
		CIN: L34102	MH1999PLC123	296				Format No. Rev.:, Dt:	
Da	ate:25.06.202	22	Pı	ırch	ase Ord	er			Page 1 of
-	ndor Code:				ocument		00045478	Deliverv	Address :
		NT ENGINEERS	INDIA	D	oc.Type:	Capital	PO	-	TECHNOLOGIES
PVI	LTD			Da	ate	:11.06.	2022	LIMITED	
		ELS COMPOUND,			ef.No. :RE	-			28 / 4A TO 8 &
		OAD, FARIDABA	D		ur Ref.No.		R	34/5,NARSA	
	YANA - 12100 YanaINDIA	3		Ve	ersion :00	000000		IND.AREA,V KARINAYAKA	
	No:06AAACO9	023A1ZZ						KASABAHOBI	
Dear	sir.								
		ccordance with Terms and	Conditions as mentioned	l herein	/ printed overlea	f.Kindly Acknowl	edge.		
sr.			Description		Quantity	Rate	Discount	Taxes	Total
No			<u>-</u>	Unit	1	(INR)		a:CGST	Amount
								b:SGST	(INR)
								C:IGST	(Basic+P&F+T
								d:TCS	ax)
	Mentioned 1	HSN is only fo	r						
	reference to ensure t	purpose. Supp the Appropriat le Tax Rates a	olier e HSN						
				FOR	ENDURANO	E TECHNO	LOGIES L	IMITED	
	tact Buyer:C	HANCHAILESH D	EHARIYA						

AUTHORISED SIGNATORY 400664,856124,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

		PLOT NO. 28 IND.AREA,VII KASABAHOBLI	TECHNOLOGI / 4A TO 8 & LLAGE KARINAN , MALURTALUK, MH1999PLC1233	34/ YAKA , -	5,NARSAPU NAHALLI,	JRA	India	GST No:29A GST State:	AACE7066P1ZZ Karnataka
		CIN: L34102	MHI999PLCI23.	290				Format No. Rev.:, Dt:	
Da	ate:25.06.202	22	Pu	ırch	ase Ord	ler			Page 2 of
OIL PVT SHE 14/ HAR Har	LTD D NO. 4, HAV	NT ENGINEERS 1 TELS COMPOUND, COAD, FARIDABAI 3		Da Da Re Ot	oc.Type: ate ef.No. :RE	:MR BASKA	PO 2022	ENDURANCE LIMITED	'ILLAGE NAHALLI,
Dear S	Sir,								
Sr.	e Supply material in a Material a)HSN Code	Material	Description	Unit	Quantity		Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
10	Rev.No.	GAS LEAK DET A PBO MAKE - COSMO FIXED TYPE GAS DE PNG. IT CONSIST OF: 1. WALL MOUNTED P MODEL NV-500-2-2 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNI MONITORING GAS RA POWERED BY 85-264 BACK UP. 2. DIFFUSSION TYP EXPLOSION PRROF H DETECTOR MODEL KD	TECTOR SYSTEM FOR ANEL WOTH PNG CONSISTING OF T NGE 0-100% EL V AC WITH BATTERY E IN FLAME & OUSING GAS LEAK		3.00	382,255.0		a:0.00 % (0.00 ) b:0.00 % (0.00 ) c:18.00 % (206,417.70 ) d:0.000 % (0.00 )	1,353,182.7
	reference to ensure t	HSN is only for purpose. Supp the Appropriat le Tax Rates a	lier e HSN						
				FOR	ENDURAN	CE TECHNO	LOGIES L	IMITED	
Con 840	_	HANCHAILESH DE	EHARIYA			AUTHO	RISED SI	GNATORY 400	664,856124,301885,84019

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		PLOT NO. 28 IND.AREA,VII KASABAHOBLI	TECHNOLOGI / 4A TO 8 & LLAGE KARINA , MALURTALUK MH1999PLC123	34/ YAKA	5,NARSAPU NAHALLI,	JRA	India	GST No:29A GST State:	AACE7066P1ZZ Karnataka
			MHI9999PLCI23.	290				Format No. Rev.:, Dt:	:
Da	te:25.06.20	22	Pu	ırch	ase Ord	er		-	Page 3 of
Ver OIL PVT SHE 14/ HAR	ndor Code: AND GAS PLA LTD D NO. 4, HAV 3, MATHURA F YANA - 12100 YANA - 12100	212815 ANT ENGINEERS D VELS COMPOUND, ROAD, FARIDABAN 03	INDIA	D D D R O		No. :14 Capital :11.06. PEAT PO :MR BASKA	2022	Delivery ENDURANCE LIMITED PLOT NO. 2 34/5,NARSA IND.AREA,V KARINAYAKA	Address : TECHNOLOGIES 8 / 4A TO 8 PURA ILLAGE NAHALLI,
	No:06AAACO9	0023A122						KASABAHOBL	⊥,
Dear S	•	accordance with Terms and	Conditions as mentioned	herein	( printed overlag	f Kindly Acknowl	adra		
Sr.	Material A Material a)HSN Code		Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+ ax)
		<pre>KW-15, KW-22. DETECTION RANNGE PNG. 3. SUCTION TYPE C EXPLOSION PROOF C MODEL PE-2DC WITH MOUNTING BOARD AL METERS 6MM OD COF FULL SCALE CONCEN LEL FOR PNG WARRANTY - 12 MON OF MATERIAL SUPPL NARSAPURA.</pre>	OF FLAME & CAS LEAK DETECTOR 1 OGPE MAKE 0-40, FC-32 & 10 OPER TUBE TTRATION 0-100%						
		1			1 1		1	Sub Total	
									1,353,182.7
	IRTEEN LAKH SE ONLY	FIFTY THREE TH	HOUSAND ONE HU	NDRE	D EIGHTY T	TWO RUPEES	S SEVENTY	GST Cess Grand Total	0.00
1)D 2)P Fwd 3)F:	acking & : reight: ctrio: Mentioned : reference to ensure	tions: a : Free Door I 0 HSN is only fo purpose. Supp the Appropriat le Tax Rates a	r lier e HSN	'L NA	RSAPUR 5)Deliv 6)Payme: 7)Remar :	nt		ENT TERMS - 90 er Remarks/T	
				FOR	ENDURANC	CE TECHNO	LOGIES LI	MITED	
Con	tact Buyer:C	CHANCHAILESH DE	CHARIYA						
840	198					AUTHO	RISED SI		64,856124,301885,8403

CONFIDENTIAL-CRITICAL

Fax:0240-2556685

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		PLOT NO. 28 IND.AREA,VI	TECHNOLOG / 4A TO 8 & LLAGE KARINA , MALURTALUK	34/ Yakai	5,NARSAPU NAHALLI,	JRA	India		AAACE7066P1ZZ Karnataka
		CIN: L34102	MH1999PLC123	296				Format No. Rev.:, Dt:	
Da	ate:25.06.202	22	Pı	ırch	ase Ord	er			Page 1 of
-	ndor Code:				ocument		00045478	Deliverv	Address :
		NT ENGINEERS	INDIA	D	oc.Type:	Capital	PO	-	TECHNOLOGIES
PVI	LTD			Da	ate	:11.06.	2022	LIMITED	
		ELS COMPOUND,			ef.No. :RE	-			28 / 4A TO 8 &
		OAD, FARIDABA	D		ur Ref.No.		R	34/5,NARSA	
	YANA - 12100 YanaINDIA	3		Ve	ersion :00	000000		IND.AREA,V KARINAYAKA	
	No:06AAACO9	023A1ZZ						KASABAHOBI	
Dear	sir.								
		ccordance with Terms and	Conditions as mentioned	l herein	/ printed overlea	f.Kindly Acknowl	edge.		
sr.			Description		Quantity	Rate	Discount	Taxes	Total
No			<u>-</u>	Unit	1	(INR)		a:CGST	Amount
								b:SGST	(INR)
								C:IGST	(Basic+P&F+T
								d:TCS	ax)
	Mentioned 1	HSN is only fo	r						
	reference to ensure t	purpose. Supp the Appropriat le Tax Rates a	olier e HSN						
				FOR	ENDURANO	E TECHNO	LOGIES L	IMITED	
	tact Buyer:C	HANCHAILESH D	EHARIYA						

AUTHORISED SIGNATORY 400664,856124,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

		PLOT NO. 28 IND.AREA,VII KASABAHOBLI	TECHNOLOGI / 4A TO 8 & LLAGE KARINAN , MALURTALUK, MH1999PLC1233	34/ YAKA , -	5,NARSAPU NAHALLI,	JRA	India	GST No:29A GST State:	AACE7066P1ZZ Karnataka
		CIN: L34102	MHI999PLCI23.	290				Format No. Rev.:, Dt:	
Da	ate:25.06.202	22	Pu	ırch	ase Ord	ler			Page 2 of
OIL PVT SHE 14/ HAR Har	LTD D NO. 4, HAV	NT ENGINEERS 1 TELS COMPOUND, COAD, FARIDABAI 3		Da Da Re Ot	oc.Type: ate ef.No. :RE	:MR BASKA	PO 2022	ENDURANCE LIMITED	'ILLAGE NAHALLI,
Dear S	Sir,								
Sr.	e Supply material in a Material a)HSN Code	Material	Description	Unit	Quantity		Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
10	Rev.No.	GAS LEAK DET A PBO MAKE - COSMO FIXED TYPE GAS DE PNG. IT CONSIST OF: 1. WALL MOUNTED P MODEL NV-500-2-2 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNI MONITORING GAS RA POWERED BY 85-264 BACK UP. 2. DIFFUSSION TYP EXPLOSION PRROF H DETECTOR MODEL KD	TECTOR SYSTEM FOR ANEL WOTH PNG CONSISTING OF T NGE 0-100% EL V AC WITH BATTERY E IN FLAME & OUSING GAS LEAK		3.00	382,255.0		a:0.00 % (0.00 ) b:0.00 % (0.00 ) c:18.00 % (206,417.70 ) d:0.000 % (0.00 )	1,353,182.7
	reference to ensure t	HSN is only for purpose. Supp the Appropriat le Tax Rates a	lier e HSN						
				FOR	ENDURAN	CE TECHNO	LOGIES L	IMITED	
Con 840	_	HANCHAILESH DE	EHARIYA			AUTHO	RISED SI	GNATORY 400	664,856124,301885,84019

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

		PLOT NO. 28 IND.AREA,VII KASABAHOBLI	TECHNOLOGI / 4A TO 8 & LLAGE KARINA , MALURTALUK MH1999PLC123	34/ YAKA	5,NARSAPU NAHALLI,	JRA	India	GST No:29A GST State:	AACE7066P1ZZ Karnataka
			MHI9999PLCI23.	290				Format No. Rev.:, Dt:	:
Da	te:25.06.20	22	Pu	ırch	ase Ord	er		-	Page 3 of
Ver OIL PVT SHE 14/ HAR	ndor Code: AND GAS PLA LTD D NO. 4, HAV 3, MATHURA F YANA - 12100 YANA - 12100	212815 ANT ENGINEERS D VELS COMPOUND, ROAD, FARIDABAN 03	INDIA	D D D R O		No. :14 Capital :11.06. PEAT PO :MR BASKA	2022	Delivery ENDURANCE LIMITED PLOT NO. 2 34/5,NARSA IND.AREA,V KARINAYAKA	Address : TECHNOLOGIES 8 / 4A TO 8 PURA ILLAGE NAHALLI,
	No:06AAACO9	0023A122						KASABAHOBL	⊥,
Dear S	•	accordance with Terms and	Conditions as mentioned	herein	( printed overlag	f Kindly Acknowl	adra		
Sr.	Material A Material a)HSN Code		Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+ ax)
		<pre>KW-15, KW-22. DETECTION RANNGE PNG. 3. SUCTION TYPE C EXPLOSION PROOF C MODEL PE-2DC WITH MOUNTING BOARD AL METERS 6MM OD COF FULL SCALE CONCEN LEL FOR PNG WARRANTY - 12 MON OF MATERIAL SUPPL NARSAPURA.</pre>	OF FLAME & CAS LEAK DETECTOR 1 OGPE MAKE 0-40, FC-32 & 10 OPER TUBE TTRATION 0-100%						
		1			1 1		1	Sub Total	
									1,353,182.7
	IRTEEN LAKH SE ONLY	FIFTY THREE TH	HOUSAND ONE HU	NDRE	D EIGHTY T	TWO RUPEES	S SEVENTY	GST Cess Grand Total	0.00
1)D 2)P Fwd 3)F:	acking & : reight: ctrio: Mentioned : reference to ensure	tions: a : Free Door I 0 HSN is only fo purpose. Supp the Appropriat le Tax Rates a	r lier e HSN	'L NA	RSAPUR 5)Deliv 6)Payme: 7)Remar :	nt		ENT TERMS - 90 er Remarks/T	
				FOR	ENDURANC	CE TECHNO	LOGIES LI	MITED	
Con	tact Buyer:C	CHANCHAILESH DE	CHARIYA						
840	198					AUTHO	RISED SI		64,856124,301885,8403

CONFIDENTIAL-CRITICAL

Fax:0240-2556685

# **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.

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:

	PLOT IND. KASA	JRANCE TECH NO. 28 / 4A AREA,VILLAGE BAHOBLI, MALU L34102MH19	TO 8 & 3 KARINAYA URTALUK,	4/5,N KANAH - 56	IARSAPUI IALLI,		ndia	GST No:29AA GST State:F	AACE7066P1ZZ Karnataka
	CIN			20				Format No.: Rev.:, Dt:	:
Date:25.	.06.2022		Purc	hase	Ordei	<u>-</u>			Page 1 of
PVT LTD SHED NO. 14/3, M2 HARYANA Haryana INDIA	GAS PLA . 4, HAV ATHURA H - 1210	NT ENGINEER VELS COMPOUN ROAD, FARIDA	1D,		:6500 Doc.T Servi Date Ref.No		.06.2022	ENDURANCE TECHNOLOGI PLOT NO. 2	NARSAPURA /ILLAGE ANAHALLI, LI,
Dear Sir,									
	Service Order	ance with Terms and Cond Service Des		Unit	Quantit	Rate	Discount	Taxes a:CGST%	Basic Amount
	& SAC Code(a)				У			b:SGST% C:IGST%	(INR)
10 010	4000022 <b>a)</b>	Installation	Charges	EA	3.000	14,000.00		a:0.00 % b:0.00 % c:18.00 %	42,000.00
	998719							Sub Total	42,000.00
								CGST Value SGST Value IGST Value	0.00 0.00 7,560.00
FORTY NI	NE THOUSA	ND FIVE HUNDR	ED SIXTY R	UPEES				Grand Total	49,560.00
	y Term : Mer pui App	DNS: Free Door Del ntioned SAC is ppose. Supplie propriate SAC ces as per pre	only for r to ensur & applicab	refer e the ole Ta	ence x	2)Delivery 3)Payment 4)Remark:	Immediate	e after Job C	ompletion
	y Term : Mer pur App Rat	Free Door Del ntioned SAC is rpose. Supplie propriate SAC	only for r to ensur & applicab vailing pr	refer the the Ta covisi <b>Rate</b>	ence x ons	3)Payment			ompletion
1)Deliver; Applica	y Term : Mer puj App Rat <b>able GS</b>	Free Door Del ationed SAC is pose. Supplie propriate SAC ces as per pre	only for r to ensur & applicat vailing pr	refer the the Ta covisi <b>Rate</b>	ence x ons ENDURAI	3)Payment 4)Remark:	LOGIES LI	MITED	
Applica Contact Bu 840198	y Term : Mer puj App Rat able GS uyer:CHAN	Free Door Del ntioned SAC is pose. Supplie propriate SAC ces as per pre <b>C as per Pre</b>	only for r to ensur & applicat vailing pr evailing	refer the the ole Ta tovisi Rate FOR	ence x ons ENDURAI	3)Payment 4)Remark: NCE TECHNON	LOGIES LI ATORY	MITED	54,856124,301885,8401

# **GENERALTERMS & CONDITIONS:**

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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.

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

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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.

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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:

(SUSPENSION E-92/93 MIDO POST BOX NO AURANGABAD CIN: L34102 Date:28.06.2022 Vendor Code:212815 OIL AND GAS PLANT ENGINEERS I PVT LTD SHED NO. 4, HAVELS COMPOUND, 14/3, MATHURA ROAD, FARIDABAI HARYANA - 121003 HaryanaINDIA	C INDUSTRIAL AN : 92, WALUJ - 431136 Mahan MH1999PLC12329 Purc INDIA	REA , rashtra Inc	dia ler No. :14( Capital :21.06. :	PO	GST State: Format No. Rev.:, Dt: Delivery ENDURANCE LIMITED (S DIVISI E-92/93 MI AREA , POS 92, WALUJ	Page 1 of Address : TECHNOLOGIES USPENSION DC INDUSTRIAL T BOX NO :
GST No:06AAACO9023A1ZZ					AURANGABAD	
Dear Sir, Please Supply material in accordance with Terms and	Conditions as mentioned here	ein / printed overlea	af.Kindly Acknowle	edge.		
Sr. Material Material	Description Un	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
Mentioned HSN is only for reference purpose. Supp to ensure the Appropriat & applicable Tax Rates a	lier e HSN					
	F	OR ENDURANO	CE TECHNO	LOGIES L	IMITED	
Contact Buyer:Dnyaneshwar Phu	ıke					

Contact Buyer:Dnyaneshwar Phuk 840198

AUTHORISED SIGNATORY 840085,841097,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

Image: Non-State         Image: Non-State<			(SUSPENSION E-92/93 MIDO POST BOX NO AURANGABAD	TECHNOLOGI DIVISION) C INDUSTRIAL : 92, WALUJ - 431136 Mah MH1999PLC1233	ARE.	Α,				AACE7066P1Z3 Maharashtra
OIL AND GAS PLANT ENGINEERS INDIA PT LTD     Doc.Type:Capital PO Date     ENDURANCE TECHNOLOGIE LIMITED (SUSPENSION DIVISI ENDURANCE, P22/93 MIDC INDUSTRI AREA, POST BOX NO : 92, WALUJ AURANGABAD       HARYANA - 121003 HaryanaINDIA GST No:06AAAC09023A1ZZ     Description No:06AAAC09023A1ZZ     Description Version :0000000     AREA, POST BOX NO : 92, WALUJ AURANGABAD       Beer dir. Presse Supply material in secondares with Terms and Conditions as mentioned herein / printed overleef.Kindly Acknowledge.     Taxes a:CGST (INR)     Taxes a:CGST (INR)     Total Amount b:SGST (INR)       95C0207886 Rev.No. a)87141090     GAS LEAK DET SYSTEMS FOR Suction Type Leak Detection system I)wall mounted panel PMG/LPG Model no no-N-500-2- consist of- Alarm unit-1 Por monitoring gas laeka detector- Model-RD-58-W15, KW-22 Detection-0-100% PMG & LPG     SET 2.00     2.00     a:0.00 % (0.00 ) c:18.00 % (137, 611.80 ) d:0.000 %     902,121.8	Da	te:28.06.202	22	Pu	rch	ase Ord	er			Page 2 of
Sr.Material a)HSN CodeMaterial DescriptionUnitQuantityRate (INR)DiscountTaxes a:CGST (INR)Total Amount1095C0207886 (Rev.No. a)87141090GAS LEAK DET SYSTEMS FOR PBO suction Type Leak Detection system 1)wall mounted panel PNG/LPG Model no-NV-500-2-2 consist of- Alarm unit-1 Power unit-1 Indicator unit-1 For monitoring gas laekage in therange of -0-100% 2) Defusion type -Falme & explosion prof housing gas leak detector- Model-KD-5B-KW-15, KW-22 Detection-010% PNG & LPGSET 2.002.00382,255.0a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (0.00) c:18.00 % (0.00)902,121.8	OIL PVT SHE 14/ HAR GST	AND GAS PLA LTD D NO. 4, HAV 3, MATHURA R YANA - 12100 yanaINDIA No:06AAACO9	NT ENGINEERS D YELS COMPOUND, COAD, FARIDABAN 3 023A1ZZ	)	Da Da Re Ou Ve	oc.Type: ate ef.No. : ur Ref.No. ersion :00	Capital :21.06. : : : :	PO 2022	ENDURANCE LIMITED (S DIVISI E-92/93 MI AREA , POS 92, WALUJ	TECHNOLOGIES USPENSION DC INDUSTRIA T BOX NO :
10 95C0207886 GAS LEAK DET SYSTEMS FOR Rev.No. a)87141090 Suction Type Leak Detection system 1)wall mounted panel PNG/LPG Model no-NV-500-2-2 consist of- Alarm unit-1 Power unit-1 Indicator unit-1 For monitoring gas laekage in therange of -0-100% 2) Defusion type -Falme & explosion prrof housing gas leak detector- Model-KD-5B-KW-15, KW-22 Detection-0-100% PNG & LPG	Sr.	Material		Description		Quantity	Rate		a:CGST b:SGST C:IGST	Amount (INR) (Basic+P&F+
prrof housing gas leak detector-	10	Rev.No.	<pre>PBO Suction Type Leak 1)wall mounted pa no-NV-500-2-2 consist of- Alarm unit-1 Power unit-1 Indicator unit-1 For monitoring ga therange of -0-10 2) Defusion type explosion prrof h detector- Model-KD-5B-KW-15 Detection-0-100% 3) Suction type -</pre>	Detection system nel PNG/LPG Model NG -Falme & nousing gas leak KW-22 PNG & LPG Falme & explosion		2.00	-		(0.00 ) b:0.00 % (0.00 ) c:18.00 % (137,611.80 ) d:0.000 %	902,121.80
& applicable Tax Rates as per		& applicab	le Tax Rates a	s per	FOR	ENDURANO	CE TECHNO	LOGIES L	IMITED	
• applicable lax kates as per FOR ENDURANCE TECHNOLOGIES LIMITED	Con 840	_	onyaneshwar Phu	ıke	-					285,841097,301885,840

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

ENDURANCE TECHNOLOGIES LIMITED       GST No:27AA2         (SUSPENSION DIVISION)       GST State:Ma         E-92/93 MIDC INDUSTRIAL AREA ,       POST BOX NO : 92, WALUJ         AURANGABAD - 431136 Maharashtra India       India							AACE7066P1Z3 Maharashtra					
		CIN: L34102MH1999PLC1232					Format No.: Rev.:, Dt:					
Da	ate:28.06.20	22 Pu	rch	ase Ord	ler			Page 3 of				
OII PVI SHE 14/ HAR Har GSI	LTD D NO. 4, HAV 3, MATHURA F YANA - 12100 YanaINDIA No:06AAACO9	D GAS PLANT ENGINEERS INDIADoc.Type:Capital POENDURADDate:21.06.2022LIMITEO. 4, HAVELS COMPOUND,Ref.No.:DIVISIMATHURA ROAD, FARIDABADOur Ref.No.:E-92/9A - 121003Version :00000000AREA ,aINDIA:06AAAC09023A1ZZAURANCE										
Dear Pleas	•	accordance with Terms and Conditions as mentioned :	herein	/ printed overlea	af.Kindly Acknowle	adge.						
Sr. No	Material	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)				
		mounting Board AD-40 FC-32 with 10 mter 6mm od cooper tube in range of-0-100% leak detection										
							Sub Total					
							902,121.8 GST Cess 0					
NI	NE LAKH TWO	THOUSAND ONE HUNDRED TWENTY	ONE	RUPEES E	IGHTY PAIS	E ONLY	Grand Total					
	oply Condi	1 : Free Door Delivery AS PE	r de	LIVERY SC	HEDULE							
	acking &	0		5)Deliv	-							
	reight: octrio: Mentioned i reference to ensure	HSN is only for purpose. Supplier the Appropriate HSN le Tax Rates as per		6)Payme 7)Remar :		90% Basi delivery successf	As per Remarks/Text/ D% Basic with 100% Tax agaisnt elivery ; balance 10% after accessful installation and ommission at ETL Plant.					
			FOR	ENDURAN	CE TECHNO	LOGIES L	IMITED					
	tact Buyer:I 198	Onyaneshwar Phuke			AUTHC	RISED SI	GNATORY 8400	85,841097,301885,840198				
Not	e:1)PLEASE (	UOTE OUR P.O.NO.VENDOR CODE	,ITE	M CODE/PA	RT NO. REV	ON YOUR	CHALLANS & B	ILLS FOR				
REG		92, M.I.D.C. Industrial Area										

# **GENERALTERMS & CONDITIONS:**

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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.

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if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.

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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.

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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.

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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

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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.

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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:

	(DIE CASTIN L-6/3 M.I. WALUJ AURANGABAD	<b>TECHNOLOGI</b> G DIVISION) U D.C. INDUSTRI - 431136 Mah MH1999PLC1233	UNIT IAL	-II AREA				
Date:27.07.20	022	Pu	ırch	ase Ord	ler			Page 1 of
Vendor Code OIL AND GAS PI PVT LTD SHED NO. 4, HA	212815 ANT ENGINEERS AVELS COMPOUND, ROAD, FARIDABA 003	INDIA	D D Da Re	ocument oc.Type: ate	No. :140 Capital :25.07. PROVAL AT	2022	Delivery ENDURANCE LIMITED (D DIVIS L-6/3 M.I.	Address : TECHNOLOGIES DIE CASTING D.C. AREA WALUJ
Please Supply material in	accordance with Terms and	d Conditions as mentioned	herein	/ printed overlea	af.Kindly Acknowle	edge.		
Sr. Material No a)HSN Code		Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
reference to ensure	HSN is only fo purpose. Supp the Appropriat ble Tax Rates a	olier e HSN						
			FOR	ENDURAN	CE TECHNO	LOGIES LI	IMITED	
Contact Buyer:	RAVINDRA JADHA	v						

840198

AUTHORISED SIGNATORY 301635,400775,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

			GST No:27AAACE7066P1Z3 GST State:Maharashtra					
		Format No. Rev.:, Dt:	-					
Da	ate:27.07.202	22 P1	irch	ase Ord	ler			Page 2 of
-	ndor Code:				No. :14(	0045991		Address :
		NT ENGINEERS INDIA			Capital			TECHNOLOGIES
PVI	LTD			ate	:25.07.		LIMITED (D	IE CASTING
SHE	D NO. 4, HAV	ELS COMPOUND,	R	ef.No. :Al	PPROVAL AT	Г	DIVIS	
14/	3, MATHURA R	OAD, FARIDABAD		ur Ref.No			L-6/3 M.I.	D.C.
	YANA - 12100	3	V	ersion :00	0000000			AREA WALUJ
	<b>'yanaINDIA</b> 'No:06AAACO9	0000197					AURANGABAD 431136	
		023A122					431130	
Dear		accordance with Terms and Conditions as mentioned	<b></b>	(	-f windle behavel			
			nerein	1			_	
Sr.		Material Description	Unit	Quantity		Discount	Taxes a:CGST	Total
No	a) ASN COde		UIII	-	(INR)		b:SGST	Amount (INR)
							C:IGST	(Basic+P&F+T
							d:TCS	ax)
10	95C0207886	GAS LEAK DET SYSTEMS FOR	SET	3.00			a:0.00 %	
	Rev.No.	РВО			382,255.0		(0.00)	1,353,182.70
	a)87141090	FIXED TYPE GAS DETECTOR SYSTEM FOR	2		0		b:0.00 %	
		PNG OR LPG MAKE-COSMO					(0.00)	
		IT CONSIST OF:					c:18.00 %	
		1. WALL MOUNTED PANEL WITH PNG OR LPG MODEL NV-500-2-2 CONSISTING OF	,				(206,417.70)	
		1 X ALARM UNIT					/ d:0.000 %	
		1 X POWER UNIT					(0.00)	
		1 X INDICATOR UNIT						
		MONITORING GAS RANGE 0-100% LEL						
		POWERED BY 85-264V AC WITH BATTERY	r					
		BACK UP.						
		2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRROF HOUSING GAS LEAK						
		DETECTOR MODEL KD-5B-WITH KEY						
		KW-15, KW-22.						
		DETECTION RANNGE 0-100% LEL FOR						
	Mentioned H	HSN is only for						
		purpose. Supplier						
		the Appropriate HSN						
	& applicab	le Tax Rates as per						
-			FOR	די ג רוזרואים			тмттер	
			FOR	ENDUKAN	CE TECHNO	TOGIES T	IT WIT I GD	
Con	tact Buyer:R	AVINDRA JADHAV						
	198							
					AUTHC	RISED SI	IGNATORY 3016	535,400775,301885,840198

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REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

			GST No:27AAACE7066P1Z3 GST State:Maharashtra						
		Format No. Rev.:, Dt:	Format No.:						
	to 27 07 20	22	Du	rah	ase Ord	lor			Dago 2 of
-	te:27.07.202 dor Code:		Pu			No. :140	0015001		Page 3 of Address :
OIL PVT SHE 14/ HAR Har	AND GAS PLA LTD D NO. 4, HAV 3, MATHURA F YANA - 12100 YanaINDIA No:06AAACO9	NT ENGINEERS YELS COMPOUND, COAD, FARIDABA		D Da Re Oi	oc.Type: ate	Capital :25.07. PPROVAL AT	PO 2022	ENDURANCE LIMITED (D DIVIS L-6/3 M.I.	TECHNOLOGIES IE CASTING D.C. AREA WALUJ
		accordance with Terms and	d Conditions as mentioned	herein	/ printed overlea	af.Kindly Acknowle	edge.		
Sr. No	Material a)HSN Code		Description	Unit	Quantity		Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
		PNG OR LPG. 3. SUCTION TYPE EXPLOSION PROOF MODEL PE-2DC WIT MOUNTING BOARD A METERS 6MM OD CO FULL SCALE CONCE LEL FOR PNG OR L WARRANTY-12 MONT OF RECEIPT OF MA ETL,L-6/3	GAS LEAK DETECTOR H OGPE MAKE D-40, FC-32 & 10 PPER TUBE NTRATION 0-100% PG HS FROM THE DATE						
								Sub Total	
									1,353,182.70
								GST Cess	0.00
	IRTEEN LAKH SE ONLY	FIFTY THREE T	HOUSAND ONE HU	NDRE	D EIGHTY '	TWO RUPEES	SEVENTY	Grand Total	1,353,182.70
1)D 2)P Fwd 3)F	acking & : reight: ctrio: Mentioned 1	tions: 1 : Free Door 0 HSN is only fo purpose. Supp	or		5)Deliv 6)Payme 7)Remar :	ent	As p Payment GST AGAI WITHIN 7 INSTALLA	IIN 10-12 WEEKS per Remarks/T TERMS - 90% BA NST DELIVERY C ' DAYS & BALANC TION & COMMISS	ext/ SIC WITH 100% F MATERIAL
		the Appropriat le Tax Rates a					CHAKAN.		
				FOR	ENDURAN	CE TECHNO	LOGIES L	IMITED	
Con 840	-	AVINDRA JADHA	v			AUTHO	RISED SI	GNATORY 3016	535,400775,301885,84019
Not	e:1)PLEASE (	UOTE OUR P.O.	NO.VENDOR CODE	,ITE	M CODE/PA	RT NO.,REV	.ON YOUR	CHALLANS & B	ILLS FOR
		-	Industrial Are						
Fax	:0240-255668	5							

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			<b>CHNOLOGIE</b> IVISION) UN						AACE7066P1Z3 Maharashtra
			. INDUSTRIA						ianar abiier a
	WALU	-							
	-	-	431136 Mahai 1999PLC1232		ra Indi	a		Format No.:	
	CIN	• L3410ZMH	.1999PLC1232	90				Rev.:, Dt:	•
Date:27.	07 2022		Durc	hago	Order	•			Page 1 of
Vendor C		2815	Fulc	nase		ent No.		Delivery	Address :
			EERS INDIA			006436		ENDURANCE	Address .
PVT LTD	-				Doc.T	pe:Capita	al		IES LIMITED
	-	/ELS COMPO	-		Servi	ce PO		(DIE CASTI	
		ROAD, FARI	IDABAD		Date	-	.07.2022		
HARYANA Haryana	- 1210	03				.:APPROVAL f.No.:	AII	INDUSTRIAI WALUJ	J AREA
INDIA					our ne	1.110.1		AURANGABAI	C
GST No:0	6AAACO	023A1ZZ							
Dear Sir,									
	erial in accord	ance with Terms and	Conditions as mentione	d herein ,	printed over	leaf.Kindly Acknowle	edge.		
Sr. Pos	Service	Service I	Description	Unit		Rate		Taxes	Basic
No	Order				Quantit		Discount	a:CGST%	Amount
	& SAC				У			b:SGST%	(INR)
	Code(a)							C:IGST%	
10 010		Installatio	-	EA	3.000	14,000.00		a:0.00 %	42,000.00
	4000022	Gas leak deter installation	ction system					b:0.00 % c:18.00 %	
	a)	Installation						C+10.00 %	
	998719								
								Sub Total	42,000.00
								CGST Value	0.00
								SGST Value	0.00
								IGST Value	7,560.00
FORIY NIP	NE IHOUSP	ND FIVE HUP	NDRED SIXTY R	UPEES				Grand Total	49,560.00
<b>Supply C</b> 1)Delivery	y Term : Mer pur App	Free Door I ntioned SAC pose. Suppl propriate SA	Delivery is only for lier to ensur AC & applicat prevailing pr	e the le Ta	ence x	2)Delivery 3)Payment 4)Remark:	Immediate	e after Job C	ompletion
Applica	ble GSI	f as per l	Prevailing	Rate					
				FOR	ENDURAN	ICE TECHNOI	LOGIES LI	MITED	
Contact Bu 840198	iyer:RAVI	NDRA JADHAV	,						
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CONFIDENTIAL-CRITICAL

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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.

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:

ENDURANCE (DISC BRAKE K-226 / 2 M. POST BOX NO AURANGABAD CIN: L34102N Date:29.07.2022	GST No:27AAACE7066P1Z3 GST State:Maharashtra Format No.: Rev.:, Dt:						
Vendor Code:212815 OIL AND GAS PLANT ENGINEERS I PVT LTD SHED NO. 4, HAVELS COMPOUND, 14/3, MATHURA ROAD, FARIDABAD HARYANA - 121003 HaryanaINDIA GST No:06AAACO9023A1ZZ	NDIA	chase Ord Document Doc.Type: Date Ref.No. :QT Our Ref.No. Version :00	No. :14 Capital :27.07. N :QTN	Page 1 of Delivery Address : ENDURANCE TECHNOLOGIES LIMITED (DISC BRAKE DIVISI K-226 / 2 M.I.D.C. INDUSTRIAL AREA POST BOX NO : 682, WALUJ, AURANGABAD			
	ar Sir, ease Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge. c. Material Material Description Quantity Rate Discount						
Mentioned HSN is only for	~						
Mentioned HSN is only for reference purpose. Suppl to ensure the Appropriate & applicable Tax Rates as	lier e HSN s per	OR ENDURANO	CE TECHNO	LOGIES LI	MITED		

840198

AUTHORISED SIGNATORY 301888,854330,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

		ENDURANCE TE (DISC BRAKE DI K-226 / 2 M.I. POST BOX NO : AURANGABAD - 4 CIN: L34102MH1	VISION) D.C. INDUST 682, WALUJ, 431136 Maha	TRI <i>I</i>	AL AREA				
Da	te:29.07.202	2	Pur	ch	ase Ord	er			Page 2 of
Ven OIL PVT	Idor Code: AND GAS PLA LTD	212815 NT ENGINEERS INDI		Do Do Da	ocument oc.Type: te	No. :140 Capital :27.07.2	PO	Delivery ENDURANCE LIMITED (D	Address : TECHNOLOGIES
14/3 HARY		ELS COMPOUND, OAD, FARIDABAD 3		Ou	f.No. :Q1 r Ref.No. rsion :00	:QTN			M.I.D.C. AREA POST 82, WALUJ,
GST	No:06AAACO9	023A1ZZ						AURANGABAD	1
Dear S									
Sr. No	Material in a Material a)HSN Code	ccordance with Terms and Condi	cription		Quantity		dge. Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
10	Rev.No.	GAS LEAK DET SYS PBO FIXED TYPE GAS DETECT PNG OR LPG MAKE-COSMO IT CONSIST OF: 1. WALL MOUNTED PANEI LPG MODEL NV-500-2-2 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE POWERED BY 85-264V AC BACK UP. 2. DIFFUSSION TYPE IN EXPLOSION PRROF HOUSI DETECTOR MODEL KD-5B- KW-15, KW-22. DETECTION RANNGE 0-10	OR SYSTEM FOR WITH PNG OR CONSISTING OF 0-100% LEL WITH BATTERY I FLAME & NG GAS LEAK WITH KEY	BET	2.00	382,255.0		a:0.00 % (0.00 ) b:0.00 % (0.00 ) c:18.00 % (137,611.80 ) d:0.000 % (0.00 )	902,121.80
	reference to ensure t	HSN is only for purpose. Supplie the Appropriate H Le Tax Rates as p	SN						
Cont	tact Buyer:S	andip Mahajan	F	OR	ENDURANC	CE TECHNO	LOGIES L	IMITED	
8403	198					AUTHO	RISED SI	GNATORY 301:	388,854330,301885,8401

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

			GST No:27AAACE7066P1Z3 GST State:Maharashtra					
		Format No. Rev.:, Dt:	Format No.: Rev.:, Dt:					
Da	te:29.07.202	22 Pu	irch	ase Ord	ler			Page 3 of
Vei	ndor Code:	212815			No. :14		Delivery	Address :
PVT SHE	LTD D NO. 4, HAV	NT ENGINEERS INDIA VELS COMPOUND, ROAD, FARIDABAD	Da Re	oc.Type: ate ef.No. :QI ur Ref.No.			ENDURANCE LIMITED (D DIVISI K-226 / 2	
Har	YANA - 12100 yanaINDIA No:06AAACO9		Ve	ersion :00	000000		INDUSTRIAL BOX NO : 6 AURANGABAD	82, WALUJ,
Dear		02011122						
		accordance with Terms and Conditions as mentioned	herein	/ printed overlea	af.Kindly Acknowl	edge.		
Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+T ax)
		PNG OR LPG. 3. SUCTION TYPE IN FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG OR LPG WARRANTY-12 MONTHS FROM THE DATE OF RECEIPT OF MATERIAL AT ETL,K226/2DB						
						•	Sub Total	
								902,121.80
NI	NE LAKH TWO	THOUSAND ONE HUNDRED TWENTY	ONE	RUPEES E	IGHTY PAIS	SE ONLY	GST Cess Grand Total	0.00
	p <b>ply Condi</b> elivery Term	<b>tions:</b> 1 : Free Door Delivery ETL K	226/	2 MIDC WA	LUJ A'BA			
	acking &	0		5)Deliv	-		IN 10-12 WEEK.	
	reight: ctrio:			6)Payme 7)Remar :		PO REF:Q PAYMENT	per Remarks/T TN MAIL DT.20. TERMS-90% BASI NST DELIVERY C	MAY 2022 C WITH 100%
	reference to ensure	HSN is only for purpose. Supplier the Appropriate HSN le Tax Rates as per			WITHIN 7	DAYS & BALANC TION & COMMISS	E 10% AFTER	
			FOR	ENDURAN	CE TECHNO	LOGIES L	IMITED	
Cor	tagt Duron (	andin Mahainn						
	tact Buyer:S 198	Sandip Mahajan						
					AUTHO	RISED SI	GNATORY 3018	88,854330,301885,84019
Not	e:1)PLEASE Ç	UOTE OUR P.O.NO.VENDOR CODE	,ITE	M CODE/PA	RT NO.,REV	.ON YOUR	CHALLANS & B	ILLS FOR
	D.OFFICE: E- :0240-255668	92, M.I.D.C. Industrial Are	a Wa	luj, 4311	36 - India	a Tel:0240	-2556686/255	6687

# **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.

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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.

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ii) Visual Inspection.

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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:

ENDURANCE TECHNOLOGIES LIMITED (DISC BRAKE DIVISION) K-226 / 2 M.I.D.C. INDUSTRIAL AREA POST BOX NO : 682, WALUJ, AURANGABAD - 431136 Maharashtra India CIN: L34102MH1999PLC123296										GST No:27AAACE7066P1Z3 GST State:Maharashtra Format No.:	
Det	Date:29.07.2022 Purchase Order										
		07.2022	0015	Purc.	nase		ent No.		<b>D</b> .1	Page 1 of	
Vendor Code :212815 OIL AND GAS PLANT ENGINEERS INDIA PVT LTD SHED NO. 4, HAVELS COMPOUND, 14/3, MATHURA ROAD, FARIDABAD HARYANA - 121003 Haryana INDIA GST No:06AAACO9023A1ZZ					:6500 Doc.T Servi Date Ref.No	006449 ype:Capita ce PO :27	ENDURANCH TECHNOLOG (DISC BRA K-226 / 2 INDUSTRIA BOX NO :	Delivery Address : ENDURANCE TECHNOLOGIES LIMITED (DISC BRAKE DIVISI K-226 / 2 M.I.D.C. INDUSTRIAL AREA POST BOX NO : 682, WALUJ, AURANGABAD			
Dear Sir, Please Su		rial in accord	lance with Terms and	Conditions as mentione	d herein /	/ printed over	leaf.Kindly Acknowle	dge.			
Sr. No	Pos	Service Order & SAC Code(a)	Service I	Description	Unit	Quantit Y	Rate (INR)	Discount	Taxes a:CGST% b:SGST% C:IGST%	Basic Amount (INR)	
10	010	3000038 a) 998719	Non Techni INSTALLATION LEAK DETECTOR NOTE:-100% IN LABOUR AND SA INSTRUMENT ON PLANT ENGINEE ACCOUNT. ETL WATER AND ELE	CHARGES OF GAS SYSTEM. SURANCE OF YOUR FTY TOOLS AND OIL AND GAS RS INDIA PVT LTD WILL PROVIDE CTRICITY IF REQ. IC POLICY COPY	EA	1.000	16,000.00		a:0.00 % b:0.00 % c:18.00 %	16,000.00	

Applicable GST as per Prevailing Rate

WORKING IN ETL PREMISES.

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:Sandip Mahajan 840198

AUTHORISED SIGNATORY

301888,854330,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

(DISC BRAKE DIVISION) K-226 / 2 M.I.D.C. INDUSTRIAL AREA POST BOX NO : 682, WALUJ,									GST No:27AAACE7066P1Z3 GST State:Maharashtra	
			NGABAD - 431136 Mahar L34102MH1999PLC1232		ra Indi	a		Format No. Rev.:, Dt:	:	
Date	e:29.0	07.2022	Purc	hase	Order	:			Page 2 of	
OIL PVT SHED 14/3 HARY HARY INDI GST	AND LTD NO. , MA ANA ana A No:0	4, HAN THURA F - 1210	ANT ENGINEERS INDIA VELS COMPOUND, ROAD, FARIDABAD		:6500 Doc.T Servi Date Ref.No	:27	<b>al</b> 7.07.2022	ENDURANCE TECHNOLOG (DISC BRAI K-226 / 2 INDUSTRIA	M.I.D.C. L AREA POSI 682, WALUJ,	
Dear Sir, Please Su		rial in accord	ance with Terms and Conditions as mentione	d herein	/ printed over	leaf.Kindly Acknowl	edge.			
Sr. No		Service Order & SAC Code(a)		Unit	<u> </u>	Rate	Discount	Taxes a:CGST% b:SGST% C:IGST%	Basic Amount (INR)	
10	020	3000038 <b>a)</b>	Machinery Rep & Maint Non Technical Serv INSTALLATION CHARGES OF GAS LEAK DETECTOR SYSTEM. NOTE:-100% INSURANCE OF YOUR LABOUR AND SAFTY TOOLS AND INSTRUMENT ON OIL AND GAS PLANT ENGINEERS INDIA PVT LTD ACCOUNT. ETL WILL PROVIDE WATER AND ELECTRICITY IF REQ. PROVIDE WC/ESIC POLICY COPY TO ETL EHS DEPT.(SAFETY DEPT.) BEFORE START THE WORK IN ETL PREISES. PPE KIT MUST BE REQ. WHILE WORKING IN ETL PREMISES.	EA	1.000	16,000.00		a:0.00 % b:0.00 % c:18.00 %	16,000.00	
								Sub Total CGST Value SGST Value IGST Value	32,000.00 0.00 0.00 5,760.00	

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:Sandip Mahajan 840198

AUTHORISED SIGNATORY

301888,854330,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685

ENDURANCE TECHNOLOGIES LI (DISC BRAKE DIVISION) K-226 / 2 M.I.D.C. INDUSTRIAL POST BOX NO : 682, WALUJ,	GST No:27AAACE7066P1Z3 GST State:Maharashtra					
AURANGABAD - 431136 Maharasht CIN: L34102MH1999PLC123296	AURANGABAD - 431136 Maharashtra India CIN: L34102MH1999PLC123296					
Date:29.07.2022 Purchase	Order	Page 3 of				
Vendor Code :212815	Document No.	Delivery Address :				
OIL AND GAS PLANT ENGINEERS INDIA PVT LTD SHED NO. 4, HAVELS COMPOUND, 14/3, MATHURA ROAD, FARIDABAD HARYANA - 121003 Haryana INDIA GST No:06AAACO9023A1ZZ	:6500006449 Doc.Type:Capital Service PO Date :27.07.2022 Ref.No.:QTN Our Ref.No.:QTN	ENDURANCE TECHNOLOGIES LIMITED (DISC BRAKE DIVISI				
Dear Sir, Please Supply material in accordance with Terms and Conditions as mentioned herein	/ printed overleaf Kindly Joknowledge					
		Grand Total 27 760 00				
THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY RUP	550 5	Grand Total 37,760.00				
Supply Conditions:						
1)Delivery Term : Free Door Delivery ETL K226/ Mentioned SAC is only for refer purpose. Supplier to ensure the Appropriate SAC & applicable Ta Rates as per prevailing provisi	rence 3)Payment Immediate 4)Remark: PO REF:QTN X	EEKS e after Job Completion MAIL DT.20.MAY 2022.				
Applicable GST as per Prevailing Rate	2					
FOR	ENDURANCE TECHNOLOGIES LI	MITED				
Contact Buyer:Sandip Mahajan 840198						
	AUTHORISED SIGNATORY	301888,854330,301885,840198				
Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITE	M CODE/PART NO.,REV.ON YOUR	CHALLANS & BILLS FOR				
REGD.OFFICE : E-92, M.I.D.C. Industrial Area W	-					
Fax:0240-2556685	CO	NFIDENTIAL-CRITICAL				

# **GENERALTERMS & CONDITIONS:**

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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.

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: