

SERVICE ORDER



Address of the Supplier : Vendor Code:816433 J B NERLIKAR & ASSOCIATES Flat No 4,Building No C5, Pune 411019 Maharashtra GSTIN/UniqueID:27ABQPN0046G2ZL	Purchase Order No & date :4800319966 / 18.04.2024 Valid From : To : Purchase Organisation : CHPO Plant: : CHCW Quot No. & Dt. : I.O. (Capex) No : 201930043 Amendment Date :
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Please Deliver Under Mentioned Goods To EXIDE INDUSTRIES LIMITED Maharashtra.

Item No.	Description	Qty	UOM	Unit Price	Discount	Pkg Chrg	Gross Price
00010	Acid proof Khanapur flame granite tiles	1.000	PUX	485,700.00	0.00	0.00	485,700.00

Service Text

Item No:- 00010

fixing in passage of Vertical charging area

Delivery Schedule Details:

Delivery Date: 17 . 05 . 2024 . Qty: 1.000 Pur. Req. No.: 3000178842 Req Date: 29 . 01 . 2024 .

Item	Line No	Description	Qty	Uom	Unit Price	Total Value
00010	001	Groove cutting by electric cutter	50.00	M	585.00	29,250.00
00010	002	Breaking RCC floor	100.00	M2	168.00	16,800.00
00010	003	Additional rate for Disposing	15.00	M3	650.00	9,750.00
00010	004	Providing and fixing of KHANAPUR	100.00	M2	4,254.00	425,400.00
00010	005	Providing and placing	1.00	M3	4,500.00	4,500.00

ITEM TEXT:

Item No. : 00010 Line No. : 001

(before breaking RCC floor)

Item No. : 00010 Line No. : 003

Off excavated material(<,>,<,>)

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Item No. : 00010 Line No. : 004

Acid proof flame tiles of 30 mm thick and 2' X 2' machine cut in CM 1.3

for bedding and

chemical slurry for fixing with epoxy grout filling etc. complete

Item No. : 00010 Line No. : 005

reinforced concrete M20 for Slab on Grade or on Floor of required

thickness

GST - As Applicable

Inco Terms

Free freight Chinchwad Factory

Payment Terms

Payable net 30 days

*INSPECTION WILL BE DONE AT OUR SITE.

*REF: YOUR QTN NO: NIL DTD: 28.02.2024 & AS PER APPROVAL RECEIVED
FROM OUR DA,CMA & CHIEF PROJETS-HO.

*GST EXTRA AS APPLICABLE

*TDS WILL BE DEDUCTED AS APPLICABLE

*JOB TO BE COMPLETED BY 17.05.2024

*PAYMENT TERMS: WITHIN 7 DAYS SUBMISSION OF RUNNING ACCOUNT &
FINAL BILL.

*YOUR WORKMEN SHOULD HAVE KNOWLEDE OF AWARENESS ABOUT ENVIRONMENTAL
IMPACT DUE TO THEIR ACTIVITY.

*IN ADDITION TO ABOVE TERMS & CONDITIONS, COMPLIANCES OF ALL OTHER
STATUARY & LEGAL REQUIRMENTS W.R.T. THIS CONTRACT IS YOUR
RESPONSIBILITY.

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*COMPANY WILL NOT BE RESPONSIBLE FOR ANY ACCIDENT OCCURING TO YOUR WORKMEN WHILE WORKING IN OUR PREMISES.

*YOUR INVOICES SHOULD BE DIGITALLY SIGNED ONLY, HAND WRITTEN INVOICES ARE NOT ACCEPTED AT OUR END.

* Digitally signed invoice copy to be send on following mail ID :
VIM_CHINCHWAD@exide.co.in (do not mark copy to any other mail ID,
this id is only for sending digital signed invoice copy & not for
any official communication)

ODRER ACCEPTANCE

KINDLY SEND THE ODRER ACCEPTANCE WITHIN ONE WEEK FROM THE DATE OF RECEIPT OF THIS ODRER FAILING WHICH WE CONSIDER THE ODRER HAS BEEN ACCEPTED BY YOU.

Standard Clause

- i. Issue invoices, In compliance with the requirements under the GST laws and regulations, in a timely manner and mention the Correct registered premises address and GSTN of EXIDE as in the purchase order so that EXIDE can avail credit.
- ii. Mention the purchase order number, vendor code and material code in the invoice, in order to process the invoice at our end.
- iii. Ascertain the proper and correct HSN/ SAC code and mention the same in the invoice.
- iv. Upload appropriate invoice details in the GSTN(Goods and Service Tax Network) portal immediately and not to wait till 10th of the following month.
- v. W.e.f 1.1.2022, it is mandatory on the part of vendor charging GST in his tax invoice or debit note to upload / furnish the tax invoice or debit note in the GSTN (Goods and Services Tax Network) so that such details are communicated online to EXIDE in its GSTR-2A. By accepting this Purchase Order, the vendor agrees that it is vendor's sole responsibility to upload / furnish such tax invoice / debit note immediately on supply of goods and / or services to EXIDE so that EXIDE does not suffer any financial loss on account of non-upload or non-disclosure of such documents / details by the vendor in the GSTN portal.
- vi. Where a tax invoice has been issued by supplier for supply of any goods or services ,and the taxable value or tax charged in that tax invoice is found to exceed the taxable value or tax payable in respect of such supply or where the goods supplied are returned by EXIDE or where goods or services supplied are found to be deficient ,issue to EXIDE a GST compliant credit note.
- vii. Not charge any tax on invoice raised to EXIDE, in the case where domestic reverse charge is applicable on supply of goods or services by the supplier to EXIDE under GST Act, and shall indicate the words "reverse charge applicable" in the said invoice.
- viii. Issue GST compliant receipt voucher to EXIDE, where in terms of the agreement ,EXIDE pays advance amount to the supplier for supply of goods/services. Further,the Supplier would be required to issue refund voucher as prescribed under GST Act in case no supply is made and no invoice is raised by supplier to EXIDE or the value of goods or services is less than the advance amount paid.
- ix. comply with all the requirements related to e-way bill, in case of movement of goods as prescribed under the GST Act .
- x. Agrees to pass on the benefit of reduced prices to EXIDE, arising due to seamless credit admissibility and reduction in rate of tax under the GST regime. In case the Supplier defaults in passing on the benefit to EXIDE, EXIDE shall be eligible for and shall recover interest computed @24% p.a. till the time of receipt of amount of benefits accrued to supplier due to reasons mentioned above. Further, the Supplier shall provide EXIDE, if requested for, a certificate from a Chartered Accountant certifying the amount of benefit to supplier accrued on account of the above.
- xi. OHSAS Compliance: Vendor shall comply with all environment, occupational health and safety standards and should demonstrate effective practice during site audit
- xii. No child labour should be engaged in your factory for the supplies of services against this order to Exide Industries Ltd.
- xiii. The payment term is subject to fulfilment of all terms and conditions mention in this Purchase Order, which further includes that for non-upload or non-disclosure of tax invoices / debit notes by the vendor in the GSTN portal, EXIDE will not reimburse (pay) the vendor the GST amount charged therein.
- xiv. Vendor needs to ensure authentic transaction after due compliance to GST regulations at each stage of its purchase. EXIDE at no point of time can be held responsible in whatsoever manner, for the authenticity of the transactions done by its vendors with the sub vendors or any other source.

For Exide Industries Ltd

Regd. Office : Exide House , 59-E, Chowringhee Road, Calcutta-700020 CIN:
L31402WB1947PLC014919 Email: exideindustriesslimited@exide.co.in

Authorised Signature
(With status & seal)