



Neel Metal Products Limited

Bill to details: Neel Metal Products Limited,
Sector-36, Mohammedpur Jharsa,122004, Gurgaon
GSTIN NO. - 06AABCN6304Q1Z8
STATE CODE - 06 (Haryana) Plant Code:2013

Ship to details: Neel Metal Products Limited,
Sector-36, Mohammedpur Jharsa,122004,Gurgaon
GSTIN NO. - 06AABCN6304Q1Z8
STATE CODE - 06 (Haryana)

Vendor Detail

Vendor Code : 126059
AIRTECH ENVIRO ENGINEERS ,
BASAI ENCLAVE, GURGAON ,
GURGAON - 122001
Phone :9999734323 Fax:
GSTIN NO - 06ADSPK9128Q1ZL
STATE CODE - 06 (Haryana)

Asset PO

PO No.: 4300046709 PO Date: 26.10.2020
Currency : INR Indian Rupee
Validity Start: 26.10.2020 Validity End: 01.01.2021
Version No.: 0 Version Date: 26.10.2020
Price Basis: FOR N3 Gurgaon
Payment Terms: As Per Annexure Attached

We are pleased to place an order on you for material/service detailed below, subject to terms and conditions mentioned in the Last Page of PO.

| S.No. | Item Code | Item Description | HSN CODE | UOM | Qty | PO Rate | Freight | Taxable Value | CGST | IGST |
|-----------|-----------|---|----------|------------|-----|----------|------------|---------------|-------|-----------|
| Item Text | | | | Price Unit | P&F | Discount | | | SGST | COMP.CESS |
| 1/ 10 | 8811468 | MOTOR CONTROLLED TRAVERSING WITH WAGON | 82074090 | EA | 1 | 1.00 | 350,000.00 | 350,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 2/ 20 | 8811482 | TANK NICKEL PLATING 1520X890X1620MM | 7309 | EA | 1 | 3.00 | 112,500.00 | 337,500.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 3/ 30 | 8811479 | MS PLATFORM FOR PLATING TANK | 8482 | EA | 1 | 3.00 | 10,000.00 | 30,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 4/ 40 | 5238140 | COPPER ANODE BAR 50X12MM WITH PP BRKT | 82074090 | EA | 1 | 3.00 | 17,200.00 | 51,600.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 5/ 50 | 5238158 | PIPE DM WATER LINE CONNECTION FOR TANKS | 39179090 | EA | 1 | 3.00 | 4,200.00 | 12,600.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 6/ 60 | 5238160 | PIPE DRAIN CONNECTION FOR PLATING TANK | 39173990 | EA | 1 | 3.00 | 5,720.00 | 17,160.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 7/ 70 | 5238154 | AIR AGITAION PIPE CONNECTION FOR TANK | 8482 | EA | 1 | 3.00 | 6,800.00 | 20,400.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 8/ 80 | 5238143 | COIL TITANIUM DIA 1" FOR PLATING TANK | 82074090 | EA | 1 | 3.00 | 40,000.00 | 120,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 9/ 90 | 8811475 | PLATE FILTER UNIT MAX. CAPACITY 20KL/H | 82074090 | EA | 1 | 4.00 | 175,000.00 | 700,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 10/ 100 | 8811476 | AUTO DOSING SYSTEM CAPACITY 0-6LPM | 82074090 | EA | 1 | 3.00 | 35,000.00 | 105,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 11/ 110 | 5238157 | PP LIP DUCT OF FUME EXHAUST SYSTEM | 8482 | EA | 1 | 4.00 | 13,700.00 | 54,800.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 12/ 120 | 5238155 | COPPER FLAT 75X12MM (CARRIER BAR) | 7409 | EA | 1 | 5.00 | 43,250.00 | 216,250.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 13/ 130 | 5238153 | COPPER FLAT SUPPLY WITH INSULATION | 84313020 | EA | 1 | 1.00 | 267,000.00 | 267,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 14/ 140 | 5238147 | PIPE STEAM LINE CONNECTION CONSISTING | 84663020 | EA | 1 | 3.00 | 41,000.00 | 123,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 15/ 150 | 8811470 | ANGLE SS 304 65X65X6MM (UP & DOWN GUIDE | 82074090 | EA | 1 | 3.00 | 11,500.00 | 34,500.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 16/ 160 | 5238152 | WHEEL GUIDE UP/DN FOR EXISTING WAGONS | 84663020 | EA | 1 | 24.00 | 2,500.00 | 60,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 17/ 170 | 5238148 | PIPE BOX SS304 THIK 5MM WITH SHOT BLAST | 84663020 | EA | 1 | 1.00 | 332,000.00 | 332,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 18/ 180 | 5238151 | WHEEL TRANSPORTER REVERSE/FWD OF WAGON | 84663020 | EA | 1 | 12.00 | 4,200.00 | 50,400.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 19/ 190 | 8811474 | TITANIUM BASKET SIZE 150X55X1200 +180MM | 82074090 | EA | 1 | 56.00 | 7,500.00 | 420,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 20/ 200 | 5238149 | PP ANODE BAG FOR TITANIUM BASKET | 84663020 | EA | 1 | 112.00 | 270.00 | 30,240.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 21/ 210 | 8811469 | STATION LOADING /UNLOADING FOR STAND | 82074090 | EA | 1 | 1.00 | 30,000.00 | 30,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |
| 22/ 220 | 8811471 | MS STRUCTURE WITH FRP GRATING 1000X3000 | 82074090 | EA | 1 | 1.00 | 23,000.00 | 23,000.00 | 9.00% | 0.00 |
| | | | | | | | 0.00 | | 9.00% | 0.00 |

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|---------|-----------|---|----------|-------------------|------------|---------------------|---------|---------------|----------------|-------------------|
| 23/ 230 | 8811472 | PANEL CONTROL CENTRALIZED FOR NEW WAGON | 82074090 | EA 1 | 1.00 | 350,000.00 0.00 | | 350,000.00 | 9.00% 9.00% | 0.00 0.00 |
| 24/ 240 | 8811473 | CABLE ROUND&FLAT WITH CARRIER FOR WAGON | 84663020 | EA 1 | 1.00 | 76,500.00 0.00 | | 76,500.00 | 9.00% 9.00% | 0.00 0.00 |
| 25/ 250 | 8811484 | CABLE FLAT FOR EXISTING WAGON NO-2 | 8537 | EA 1 | 1.00 | 45,850.00 0.00 | | 45,850.00 | 9.00% 9.00% | 0.00 0.00 |
| 26/ 260 | 8811485 | SENSOR PROXIMITY 24V DC FOR 2 NOS | 85369090 | EA 1 | 10.00 | 2,020.00 0.00 | | 20,200.00 | 9.00% 9.00% | 0.00 0.00 |
| 27/ 270 | 8811486 | CABLE FROM PANEL TO DOSING PUMPS | 8544 | EA 1 | 1.00 | 247,000.00 0.00 | | 247,000.00 | 9.00% 9.00% | 0.00 0.00 |
| 28/ 280 | 8811483 | SCADA SYSTEM COMPLETE WITH ALL HARDWARE | 8537 | EA 1 | 1.00 | 400,000.00 0.00 | | 400,000.00 | 9.00% 9.00% | 0.00 0.00 |
| 29/ 290 | 8811480 | RECTIFIER 12VOLT/1200AMP. DUAL OUTPUT | 85044021 | EA 1 | 1.00 | 750,000.00 0.00 | | 750,000.00 | 9.00% 9.00% | 0.00 0.00 |
| 30/ 300 | 8811478 | RECTIFIER 12VOLT/1200AMP. SINGLE OUTPUT | 85044021 | EA 1 | 1.00 | 500,000.00 0.00 | | 500,000.00 | 9.00% 9.00% | 0.00 0.00 |

Amount In Words: Rupees Sixty Eight Lakh Fourteen Thousand Five Hundred Only

| | |
|---------------------------|---------------------|
| Total Basic Amount | 5,775,000.00 |
| Total GST Amount | 1,039,500.00 |
| Total TCS Amount | 0.00 |
| Total Amount | 6,814,500.00 |

Header Text (Max 500 Char) : Only Overhead Crane will be provided by JBM inside Plant if needed

Neel Metal Products Limited

Authorised Signatory

| PO Terms & Conditions | |
|----------------------------------|--|
| Header note | 1) SCADA Software copy will be provided in Pen-drive. 2) Electrical drawings & supply item manuals & Test Certificates to be provided by Airtech Enviro Engineers. 3) Airtech Enviro Engineers has to prove Cycle time of 390 Seconds with 04 Nos Transporter having mentioned/discussed with Mr Sahil Yadav in meeting on 1st October process timing of critical stages. 4) Make & Brand of Important Items will be as per Make list shared by You 5) Plant to be Ready Provided by Airtech Enviro Engineers for Production Ready Running on or before 1st January 2021 6) Shut Down time of 8 Days will be provided in December 2020 7) Sundays + Plant Holiday (Including Diwali) will be provided |
| Terms of payment | Supply: 20% advance against PDC/ABG 65% against Delivery on Proprata Basis 15% against PDC after successful commissioning of Plant |
| Warranties | 1) Standard Brand Warranty for Bought-Out Items (Warranty Period will start from Successful Commissioning of Plant) 2) 1 Year Airtech Enviro Engineers Warranty for Manufactured Items (Warranty Period will start from Successful Commissioning of Plant) |
| Packing & Forwarding | Packing/Forwarding, Freight, Unloading at JBM Gurgaon will be Inclusive in PO Cost and In Airtech Enviro Engineers Scope |
| Loading & Unloading | Airtech Enviro Engineers Scope. |

JBM Group General Terms & Condition (Scheduling Agreement/Purchase Order)

1. Each delivery should relate only to one Scheduling Agreement/Purchase Order and must clearly mention our Scheduling Agreement/Purchase Order number, material code, proper description of material as written in our Scheduling Agreement/Purchase Order and quantity supplied.
2. A duly accepted duplicate copy of this order must be returned to us within 10 days from the date of our order failing which, it would be treated as non acceptance of our order, if in case any additional information is required to be communicated to us then kindly give full reference to our purchase order.
3. All drawings, samples or technical data supplied to you by us shall be kept as secret and will not be sold or disclose to any third party and these shall be returned to us as and when demanded. Failure to comply with this shall make you liable for breach of trust and other action as may be deemed fit by us.
4. The item manufactured by you from data furnished by us must not be sold or divulged by you to any other party than ourselves. If you manufacture excess quantity than the order on you, you shall preserve the same for ultimate sale to us on our demand if any or alternatively you will destroy the goods so manufactured by you but on your own account but on no account you will sell these goods to any other party except with a prior written consent from us and the same condition applies to supplies rejected by us. Parts similar to part manufactured for us should not be manufactured by you.
5. Civil courts at the location from where this order is being issued alone shall have jurisdiction to try any dispute concerning all Scheduling Agreement/Purchase Order disputes.
6. Supplies made without material test certificate and inspection report will not be accepted.
7. The Scheduling Agreement/Purchase Order stands valid only on the acceptance or samples to be confirmed by us in writing unless otherwise provided in the Scheduling Agreement/Purchase Order itself.
8. Supplies whose samples of one particular type of components if rejected twice by us are liable to the cancellation of our Scheduling Agreement/Purchase Order without assigning any further reason and without us being liable to any cost that may have been incurred by the supplier towards the manufacture of the items for us.
9. Price increase/decrease will be done according to Raw material rate fluctuations. Other cost will not be increased/decreased. Annual discount can be demanded by the "Neel Metal Products Ltd." against volume and business increase. This will be discussed and mutually agreed upon.
10. Terms & conditions stand on our Scheduling Agreement/Purchase Order will be final unless & until supplier has our written consent to his terms and conditions if any, stand on his order acceptance letter.
11. The material should be properly packed to protect from any kind of damage or formation for rust during transportation or storage. Component/ material to be supplied as per packing standard only.
12. Goods/ Services Supplied By vendor should be Free from cd, Pb, Hg, CR6+ And Asbestos.

Delivery

13. Strict adherence to the weekly/fortnightly/monthly delivery schedule is absolutely essential. We reserve the right to treat the order cancelled in the event of your non compliance to the delivery schedule agreed and material will be brought from open market at your risk and cost.
14. Delivery challan (in duplicate) made separately for each order should accompany all supplies. Drawing number and description shown exactly as specified invoice (in duplicate) should be submitted along with challans. More than one invoice should not be made for items delivered against a single challan bills which are normally submitted to bankers should also be sent in advance in duplicate along with challans indicating these bills have been/would be presented to the bankers for payment failure to comply with these instructions would delay receipts and ultimate settlement of your bills.
15. Demurrage penalties etc. becoming leviable on account of delay, non delivery of railway receipts, goods receipts or any other shipping documents will be to the vendor's account and recoverable from him.

Quality

16. Product/Service to be Supplied as per the Agreed specification / scop /Drawing.

Tooling

17. Unique Part Tooling (Which is amortised by JBM or Issued for Production) -In case of Any issue in delivery or quality, JBM is authorized to lift Tooling without giving Any Notice.

Payment

18. Subjects to the proper settlement of the transaction involved vendors bill will be paid by company within 90 days of the receipt of material in our plant in case of company's agreements to accept documents through bank. The same will be on 90 days sight basis and in such cases all bank charges involved shall be borne by the vendor failure by vendor to advice his/their bankers to recover all the charges from vendor will result in non retirement of bill by us.
19. In case of overdue payment, JBM have right to adjust the amount from their outstanding in our group companies.

Warranty Clause

20. It will be the responsibility of supplier to provide free replacement of the components or the assemblies if they fail in the field because of material or manufacturing defects during the warranty period offered to the customers. All boarding, lodging and transportation charges will be borne by the supplier if replacement is done at outstation.

Supply Quantity Assurance

21. The supplier shall be subject to the "Supplier Quality Assurance" which entails free access to inspectors and representative deployed by us for purpose of inspection of manufacturing and inspection procedures at yoursite and for assisting in delivery as per schedules and inspection of raw material machine tools, jigs or any other you will provide complete inspection and testing facilities for the components as per specified in our "JBM Auto Limited" standards of supplier quality assurance and engineering specification.

Rejection

22. We have the right to reject any material which does not conforms to our order requirement with respect to quality, quantity, cost and delivery.
23. All the rejected material will be lifted by respective supplying vendor immediately on receipts of inspection report. Any material not lifted within stipulated period will be dispatched by "JBM Auto Limited", to respective supplying vendor either through our own transport for which cost will be debited to the respective supplying vendor or the material will be dispatched by public carrier on "freight to pay" at the risk of suppliers. In both the cases "JBM Auto Limited", will not be responsible for any loss or damage in transit or so long as they lie at our works for any reason, they shall be entirely at vendor's risk and responsibility. If our company finds that the material supplied is not of the contracted quantity or not according to the specification required by the contract can buy its requirements from the open market and recover the loss from vendor if any due to our or our customer line rejection or due to any defective material.

Sample Approval

24. Sample should be supplied within the specified period along with inspection report, metallurgical report and laboratory test report duly filled in by the supplier no supplies should be made prior to approval of sample unless specifically asked by us. All necessary P-PAP documents related to part/product will also be submitted along with samples.

GST Compliance

25. That the SUPPLIER has to provide a proper invoice in the form and manner prescribed under rules of the GST Act/ rules containing all the particulars mentioned therein. In the event the SUPPLIER fails to provide the invoice in the form and manner prescribed under GST, then in the event of such non-compliance of the GST Act/Rules, the Supplier shall be liable to indemnify for any losses to Purchaser.
26. That the SUPPLIER shall upload/submit all supply/service invoices details in the outward supply register in the GSTN portal on the scheduled date as per GST act/rules.
27. That the SUPPLIER shall pay the balance payable GST amount against supplies/services made to the PURCHASER on monthly basis within due date from the appointed date regularly.
28. That the SUPPLIER shall reconcile the differences if any before submission of their final monthly return.
29. In case the SUPPLIER disqualifies any of the above, the input tax credit (GST) shall not be available to the PURCHASER and the PURCHASER has right to hold the GST amount without any intimation until the matter get resolved and credit is available to purchaser.
30. In the event where the input tax credit of the GST charged by the SUPPLIER is denied by the tax authorities to the PURCHASER, the PURCHASER shall be entitled to recover such amount from the SUPPLIER by way of adjustment from the next tax invoice.
31. All Statutory & Regulatory requirements need to be complied with in all transactions of the Purchase Order.

Personnel Safety and Environmental Protection

32. The Supplier shall guarantee that the object of delivery conforms to all Personnel health, Material safety and environmental regulations of destined State.
33. PPE's to be defined and adhere shop wise..

JBM Group General Terms & Condition (Scheduling Agreement/Purchase Order)

FORCE MAJEURE:

34 The buyer shall not be liable for non-performance of its obligations either wholly or in part, nor for any delay in performance, resulting from or due to any cause beyond the company's control including fires, strikes, pestilence, dispute with workmen, war, riots civil commotion, epidemics, flood, accidents, damage or accident to machinery, shortage of wagons/trucks/trailers, shortage of fuel or other materials, shortage of power or other energy, shortage of Labour, acts, demands or requirements of Governments/Government agencies or bodies, or any other circumstances beyond the control of the company, whether directly due to or in consequence of the aforesaid causes or not, and the existence of such causes or consequences shall operate to extend the time of performance on the part of the company by such period as may be necessary to enable the company to effect performance after the cause of delay shall have ceased to exist. The Quantity affected during this period will be reduce from the Purchase orders.

Further, if the Force Majeure conditions are prevalent in Sellers state and not in Buyers state, the Buyer shall be within its rights, for the purpose to maintain its deliveries, order the same quantity from some other sources during the period. However if the Force Majeure conditions are expected to prevail for more than 45 days then the Buyer has a right to terminate the agreement and procure supplies from other sources.