



## Ndtee Services Pvt. Ltd.

HOUSE OF NON DESTRUCTIVE TESTING FACILITIES FOR SAFETY, QUALITY & RELIABILITY



| Regd Office: F-II A-9, Aurangabad Co-operative Ind Estate, MIDC Railway Station, Aurangabad - 431005 |  
+240 2338017 +240 2335704	+932511207 - 1, 2, 3, 4, 5, 6, 7	Fax: +240 2359270
sales@ndteeservices.com	info@ndteeservices.com	www.ndteeservices.com
A U R A N G A B A D	P U N E	M U M B A I

AN I.S.O.: 9001 : 2000 Company

NSIC-CRISIL SE3A

NSPL/CE/ETL/2023

Date : 24/01/2023

### EXPERIENCE CERTIFICATE

### TO WHOM SO EVER IT MAY CONCERN

This is to certify that our company employee **Mr. Milind Sangwikar** is well trained and having work experience in our organization for last **40** years as **Managing Director** with safety and quality.

Yours Truly

*For Ndtee Services Pvt. Ltd.*

**Milind Sangwikar**

Managing Director

#### OUR WEBSITE DETAILS

[www.ndteeservices.com](http://www.ndteeservices.com)

[www.ndtee24x7.com](http://www.ndtee24x7.com)

Company Profile



SAFETY  
THROUGH  
INNOVATION.

Inspection	✓
Testing	✓
Calibration	✓
Certification	✓
Auditing	✓

**ENDURANCE TECHNOLOGIES LIMITED**  
 (DISC BRAKE DIVISION)  
 E-71 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.:**  
**Rev. :, Dt:**

**Date:11.03.2022**

**Purchase Order**

**Page 1 of**

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9,**  
**MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No.**  
**:1500271522**  
**Doc.Type:Service PO**  
 Date :05.03.2022  
 Ref.No. :  
 Our Ref.No. :  
 Version :00000000

**Delivery Address :**  
 ENDURANCE  
 TECHNOLOGIES LIMITED  
 (DISC BRAKE DIVISI  
 E-71 M.I.D.C.  
 INDUSTRIAL AREA POST  
 BOX NO : 682, WALUJ,  
 AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	4000190 a) 998346	Laboratory / Testing Charges AIR ACCUMULATOR K17 REAR LINE K17 FRONT LINE N TORQUE LINE	EA	3.000	400.00		a:9.00 % b:9.00 % c:0.00 %	1,200.00
10	020	4000190 a) 998346	Laboratory / Testing Charges AIR RECEIVER TECHNOMAC WASHING MACHINE	EA	2.000	400.00		a:9.00 % b:9.00 % c:0.00 %	800.00
10	030	4000190 a) 998346	Laboratory / Testing Charges 750 KVA DG STACK 2	EA	1.000	400.00		a:9.00 % b:9.00 % c:0.00 %	400.00
<b>Sub Total</b>									2,400.00
CGST Value									216.00
SGST Value									216.00
IGST Value									0.00
<b>TWO THOUSAND EIGHT HUNDRED THIRTY TWO RUPEES</b>								<b>Grand Total</b>	<b>2,832.00</b>

**Supply Conditions:**

- 1)Delivery Term : Free Door Delivery ETL,E-71,MIDC  
 Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions
- 2)Delivery IMMEDIATE  
 3)Payment Immediate after Job Completion  
 4)Remark: PO REF : QTN DT.31.01.2022

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:KRUTIKA SURYAWANSHI  
 853810

**AUTHORISED SIGNATORY**

301888,853810

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

**CONFIDENTIAL-CRITICAL**

## TERMS &amp; CONDITIONS OF SUPPLY

## GENERAL TERMS &amp; CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED 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 processes and special processes the term agreed upon separately shall govern.

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

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

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

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

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

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

I) You should return the scrap to us.

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

III) The taxes applicable will be deducted at source.

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

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, 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.

**ENDURANCE TECHNOLOGIES LIMITED**  
K-120, MIDC, WALUJ  
AURANGABAD - 431136 Maharashtra India  
CIN: L34102MH1999PLC123296

GST No:27AACE7066P1Z3  
GST State:Maharashtra

Format No.:  
Rev.: , Dt:

Date:19.08.2022 Time:15:52:58

**Purchase Order**

Page 1 of 5

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9, MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
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**GST No:27AADCN9672P1ZJ**

**Document No. :1500283069**  
**Doc.Type:Service PO**  
Date :19.08.2022  
Ref.No.:1500269632  
Our Ref.No.:Maintenance  
Version :00000000

**Delivery Address :**  
ENDURANCE  
TECHNOLOGIES LIMITED  
K-120, MIDC, WALUJ  
AURANGABAD

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10	010	3000017 a)998346	Caliberation Charges CALIBRATION- HYD PALLET TRUCK ASSLY- 07 NOS, RS=175/NOS.	EA	7.000	175.00		a:9.00 % b:9.00 % c:0.00 %	1,225.00
10	020	3000017 a)998346	Caliberation Charges CALIBRATION- HYD LIFTER ASSLY- 03 NOS, RS=175/NOS.	EA	3.000	175.00		a:9.00 % b:9.00 % c:0.00 %	525.00
10	030	3000017 a)998346	Caliberation Charges CALIBRATION- ELECTRIC STRACKER ASSLY- 02 NOS, RS=175/NOS.	EA	2.000	175.00		a:9.00 % b:9.00 % c:0.00 %	350.00

Applicable GST as per Prevailing Rate

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:SUSHANT G. THAKARE  
853034

**AUTHORISED SIGNATORY**

300832,853034

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

Email:corporate@endurance.co.in Web:www.endurancegroup.com

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10	040	3000017 a)998346	Caliberation Charges CALIBRATION- DRUM LIFTER ASSLY- 01 NOS, RS=175/NOS.	EA	1.000	175.00		a:9.00 % b:9.00 % c:0.00 %	175.00
10	050	3000017 a)998346	Caliberation Charges CALIBRATION- ELE.WIRE ROPE HOIST ASSLY- 02 NOS, RS=175/NOS.	EA	2.000	175.00		a:9.00 % b:9.00 % c:0.00 %	350.00
10	060	3000017 a)998346	Caliberation Charges CALIBRATION- LIFTING BEAM/JIB CRANE ASSLY- 15 NOS, RS=175/NOS.	EA	15.000	175.00		a:9.00 % b:9.00 % c:0.00 %	2,625.00

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10	070	3000017 a)998346	Caliberation Charges CALIBRATION- TRANSPORTER ASSLY- 08 NOS, RS=175/NOS.	EA	8.000	175.00		a:9.00 % b:9.00 % c:0.00 %	1,400.00
10	080	3000017 a)998346	Caliberation Charges CALIBRATION- CHAIN PULLY BLOCK ASSLY- 04 NOS, RS=175/NOS.	EA	4.000	175.00		a:9.00 % b:9.00 % c:0.00 %	700.00
10	090	3000017 a)998346	Caliberation Charges CALIBRATION- SAFETY BELT ASSLY- 02 NOS, RS=175/NOS.	EA	2.000	175.00		a:9.00 % b:9.00 % c:0.00 %	350.00
10	100	3000017 a)998346	Caliberation Charges CALIBRATION- CAGE LIFT ASSLY- 01 NOS, RS=175/NOS.	EA	1.000	175.00		a:9.00 % b:9.00 % c:0.00 %	175.00

Applicable GST as per Prevailing Rate

**FOR ENDURANCE TECHNOLOGIES LIMITED**

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10	110	3000017 a)998346	Caliberation Charges CALIBRATION- AIR BOOSTER ASSLY- 07 NOS, RS=175/NOS.	EA	7.000	175.00		a:9.00 % b:9.00 % c:0.00 %	1,225.00
10	120	3000017 a)998346	Caliberation Charges CALIBRATION- AIR HEADER ASSLY- 01 NOS, RS=210/NOS.	EA	1.000	210.00		a:9.00 % b:9.00 % c:0.00 %	210.00
10	130	3000017 a)998346	Caliberation Charges CALIBRATION- AIR RECEIVER ASSLY 5.0 MIR/CUB- 01 NOS, RS=300/NOS.	EA	1.000	300.00		a:9.00 % b:9.00 % c:0.00 %	300.00

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10	140	3000017 a)998346	Caliberation Charges CALIBRATION- AIR RECEIVER ASSLY 0.5MTR/CUB- 11 NOS, RS=210/NOS.	EA	11.000	210.00		a:9.00 % b:9.00 % c:0.00 %	2,310.00
10	150	3000017 a)998346	Caliberation Charges CALIBRATION- AIR PIPE LINE ASSLY- 01 NOS, RS=1575/NOS.	EA	1.000	1,575.00		a:9.00 % b:9.00 % c:0.00 %	1,575.00
								Sub Total	13,495.00
								CGST Value	1,214.55
								SGST Value	1,214.55
								IGST Value	0.00
FIFTEEN THOUSAND NINE HUNDRED TWENTY FOUR RUPEES TEN PAISE ONLY								Grand Total	15,924.10

**Supply Conditions:**

- 1)Delivery Term : As per Delivery Schedule  
Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions
- 2)Delivery Date:  
3)Payment Immediate after GRN Approval  
4)Remark:

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

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**CONFIDENTIAL-CRITICAL**

## TERMS &amp; CONDITIONS OF SUPPLY

## GENERAL TERMS &amp; CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED 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 processes and special processes the term agreed upon separately shall govern.

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

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

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

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

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

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

I) You should return the scrap to us.

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

III) The taxes applicable will be deducted at source.

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

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, 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.

**ENDURANCE TECHNOLOGIES LIMITED**  
K-120, MIDC, WALUJ  
AURANGABAD - 431136 Maharashtra India  
CIN: L34102MH1999PLC123296

GST No:27AACE7066P1Z3  
GST State:Maharashtra

Format No.:  
Rev.: , Dt:

Date:08.02.2022 Time:16:57:32

**Purchase Order**

Page 1 of 5

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9, MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No. :1500269632**  
**Doc.Type:Service PO**  
Date :08.02.2022  
Ref.No.:QTN APPRVAL  
Our Ref.No.:Plating Shop  
Version :00000000

**Delivery Address :**  
ENDURANCE  
TECHNOLOGIES LIMITED  
K-120, MIDC, WALUJ  
AURANGABAD

Dear Sir,  
Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	3000017 a)998346	Caliberation Charges CALIBRATION- HYD PALLET TRUCK ASSLY- 06 NOS, RS=175/NOS.	EA	7.000	175.00		a:9.00 % b:9.00 % c:0.00 %	1,225.00
10	020	3000017 a)998346	Caliberation Charges CALIBRATION- HYD LIFTER ASSLY- 03 NOS, RS=175/NOS.	EA	3.000	175.00		a:9.00 % b:9.00 % c:0.00 %	525.00
10	030	3000017 a)998346	Caliberation Charges CALIBRATION- ELECTRIC STRACKER ASSLY- 02 NOS, RS=175/NOS.	EA	2.000	175.00		a:9.00 % b:9.00 % c:0.00 %	350.00

Applicable GST as per Prevailing Rate

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:SUSHANT G. THAKARE  
853034

**AUTHORISED SIGNATORY**

300832,853034

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

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

Email:corporate@endurance.co.in Web:www.endurancegroup.com

**CONFIDENTIAL-CRITICAL**

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10	040	3000017 a)998346	Caliberation Charges CALIBRATION- DRUM LIFTER ASSLY- 01 NOS, RS=175/NOS.	EA	1.000	175.00		a:9.00 % b:9.00 % c:0.00 %	175.00
10	050	3000017 a)998346	Caliberation Charges CALIBRATION- ELE.WIRE ROPE HOIST ASSLY- 02 NOS, RS=175/NOS.	EA	2.000	175.00		a:9.00 % b:9.00 % c:0.00 %	350.00
10	060	3000017 a)998346	Caliberation Charges CALIBRATION- LIFTING BEAM/JIB CRANE ASSLY- 15 NOS, RS=175/NOS.	EA	15.000	175.00		a:9.00 % b:9.00 % c:0.00 %	2,625.00

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10	070	3000017 a)998346	Caliberation Charges CALIBRATION- TRANSPORTER ASSLY- 08 NOS, RS=175/NOS.	EA	8.000	175.00		a:9.00 % b:9.00 % c:0.00 %	1,400.00
10	080	3000017 a)998346	Caliberation Charges CALIBRATION- CHAIN PULLY BLOCK ASSLY- 04 NOS, RS=175/NOS.	EA	4.000	175.00		a:9.00 % b:9.00 % c:0.00 %	700.00
10	090	3000017 a)998346	Caliberation Charges CALIBRATION- SAFETY BELT ASSLY- 02 NOS, RS=175/NOS.	EA	2.000	175.00		a:9.00 % b:9.00 % c:0.00 %	350.00
10	100	3000017 a)998346	Caliberation Charges CALIBRATION- CAGE LIFT ASSLY- 01 NOS, RS=175/NOS.	EA	1.000	175.00		a:9.00 % b:9.00 % c:0.00 %	175.00

Applicable GST as per Prevailing Rate

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10	110	3000017 a)998346	Caliberation Charges CALIBRATION- AIR BOOSTER ASSLY- 07 NOS, RS=175/NOS.	EA	7.000	175.00		a:9.00 % b:9.00 % c:0.00 %	1,225.00
10	120	3000017 a)998346	Caliberation Charges CALIBRATION- AIR HEADER ASSLY- 01 NOS, RS=210/NOS.	EA	1.000	210.00		a:9.00 % b:9.00 % c:0.00 %	210.00
10	130	3000017 a)998346	Caliberation Charges CALIBRATION- AIR RECEIVER ASSLY 5.0 MIR/CUB- 01 NOS, RS=300/NOS.	EA	1.000	300.00		a:9.00 % b:9.00 % c:0.00 %	300.00

Applicable GST as per Prevailing Rate

**FOR ENDURANCE TECHNOLOGIES LIMITED**

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10	140	3000017 a)998346	Caliberation Charges CALIBRATION- AIR RECEIVER ASSLY 0.5MTR/CUB- 11 NOS, RS=210/NOS.	EA	11.000	210.00		a:9.00 % b:9.00 % c:0.00 %	2,310.00
10	150	3000017 a)998346	Caliberation Charges CALIBRATION- AIR PIPE LINE ASSLY- 01 NOS, RS=1575/NOS.	EA	1.000	1,575.00		a:9.00 % b:9.00 % c:0.00 %	1,575.00
								Sub Total	13,495.00
								CGST Value	1,214.55
								SGST Value	1,214.55
								IGST Value	0.00
FIFTEEN THOUSAND NINE HUNDRED TWENTY FOUR RUPEES TEN PAISE ONLY								Grand Total	15,924.10

**Supply Conditions:**

- 1)Delivery Term : Free Door Delivery AT ETL K120  
Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions
- 2)Delivery Date:  
3)Payment Immediate after GRN Approval  
4)Remark:

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:SUSHANT G. THAKARE  
853034

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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.
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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.
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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.
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  - 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.

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 guarantee, 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.

**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.:**  
**Rev. :, Dt:**

**Date:07.12.2022**

**Purchase Order**

**Page 1 of**

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9,**  
**MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No.**  
**:1500290565**  
**Doc.Type:Service PO**  
 Date :04.12.2022  
 Ref.No.:REPEAT PO  
 Our Ref.No.:1500266161  
 Version :00000000

**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 Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	3000017 a) 998346	Caliberation Charges L/C FOR LPG 500 M PIPE LINE CALIBRATION	EA	50.000	100.00		a:9.00 % b:9.00 % c:0.00 %	5,000.00
20	010	3000017 a) 998346	Caliberation Charges L/C FOR LPG PIPE LINE 2" CALIBRATION	EA	2.000	1,000.00		a:9.00 % b:9.00 % c:0.00 %	2,000.00
30	010	3000017 a) 998346	Caliberation Charges L/C FOR LPG TANK THICKNESS CALIBRATION	EA	2.000	3,000.00		a:9.00 % b:9.00 % c:0.00 %	6,000.00
40	010	3000017 a) 998346	Caliberation Charges L/C FOR BATTERY STACKER CALIBRATION	EA	4.000	325.00		a:9.00 % b:9.00 % c:0.00 %	1,300.00

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

**Contact Buyer:Pankaj Mahajan**  
**854330**

**AUTHORISED SIGNATORY**

301888,854330

**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**

**CONFIDENTIAL-CRITICAL**

**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.:**  
**Rev. :, Dt:**

Date:07.12.2022

**Purchase Order**

Page 2 of

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9,**  
**MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No.**  
**:1500290565**  
**Doc.Type:Service PO**  
 Date :04.12.2022  
 Ref.No.:REPEAT PO  
 Our Ref.No.:1500266161  
 Version :00000000

**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 Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
50	010	3000017 a) 998346	Caliberation Charges L/C FOR HYD. PLATFORM (STORE DEPT)CALIBRATION	EA	3.000	250.00		a:9.00 % b:9.00 % c:0.00 %	750.00
60	010	3000017 a) 998346	Caliberation Charges L/C FOR TRANSPORTER ASSLY.( ANNODIZING ) CALIBRATION	EA	3.000	250.00		a:9.00 % b:9.00 % c:0.00 %	750.00
70	010	3000017 a) 998346	Caliberation Charges L/C FOR CHAIN PULLEY BLOCK CALIBRATION	EA	3.000	250.00		a:9.00 % b:9.00 % c:0.00 %	750.00
80	010	3000017 a) 998346	Caliberation Charges L/C FOR PRESSURE VESSELS CALIBRATION	EA	35.000	325.00		a:9.00 % b:9.00 % c:0.00 %	11,375.00

Applicable GST as per Prevailing Rate

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:Pankaj Mahajan  
854330

**AUTHORISED SIGNATORY**

301888,854330

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

**CONFIDENTIAL-CRITICAL**

**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:27AACE7066P1Z3**  
**GST State:Maharashtra**

**Format No.:**  
**Rev. :, Dt:**

**Date:07.12.2022**

**Purchase Order**

**Page 3 of**

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9,**  
**MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No.**  
**:1500290565**  
**Doc.Type:Service PO**  
Date :04.12.2022  
Ref.No.:REPEAT PO  
Our Ref.No.:1500266161  
Version :00000000

**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 Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
90	010	3000017 a) 998346	Caliberation Charges L/C FOR AIR PIPELINE CALIBRATION	EA	6.000	750.00		a:9.00 % b:9.00 % c:0.00 %	4,500.00
<b>Sub Total</b>									32,425.00
CGST Value								2,918.25	
SGST Value								2,918.25	
IGST Value								0.00	
<b>THIRTY EIGHT THOUSAND TWO HUNDRED SIXTY ONE RUPEES FIFTY PAISE ONLY</b>								<b>Grand Total</b>	<b>38,261.50</b>

**Supply Conditions:**

- 1)Delivery Term : Free Door Delivery ETL K226/2  
Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions
- 2)Delivery  
3)Payment Immediate after Job Completion  
4)Remark: REF PO- REPEAT ORDER 1500266161  
DT.18.12.2021

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:Pankaj Mahajan  
854330

**AUTHORISED SIGNATORY**

301888,854330

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

**CONFIDENTIAL-CRITICAL**

## TERMS &amp; CONDITIONS OF SUPPLY

## GENERAL TERMS &amp; CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED 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 constitute an acceptance thereof.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date of 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 of 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 thereof 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 thereof 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 processes and special processes the term agreed upon separately shall govern.

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

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

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

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

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

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

I) You should return the scrap to us.

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

III) The taxes applicable will be deducted at source.

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

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, 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.

**ENDURANCE TECHNOLOGIES LIMITED**  
(SUSPENSION DIVISION)  
K-228 & K-229, M.I.D.C. INDUSTRIAL AREA  
POST BOX NO. 982, WALUJ  
AURANGABAD - 431136 Maharashtra India  
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3  
GST State:Maharashtra

Format No.:  
Rev.: , Dt:

Date:26.04.2022 Time:11:25:24

**Purchase Order**

Page 1 of 1

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9, MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No. :1500276110**  
**Doc.Type:Service PO**  
Date :23.04.2022  
Ref.No.:QTN  
Our Ref.No.:MR NIMISH  
Version :00000000

**Delivery Address :**  
ENDURANCE  
TECHNOLOGIES LIMITED  
(SUSPENSION DIVISI  
K-228 & K-229,  
M.I.D.C. INDUSTRIAL  
AREA POST BOX NO.  
982, WALUJ  
AURANGABAD

Dear Sir,  
Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	3000017 a)998346	Caliberation Charges	EA	1.000	48,100.00		a:9.00 % b:9.00 % c:0.00 %	48,100.00
								Sub Total	48,100.00
								CGST Value	4,329.00
								SGST Value	4,329.00
								IGST Value	0.00
FIFTY SIX THOUSAND SEVEN HUNDRED FIFTY EIGHT RUPEES								Grand Total	56,758.00

**Supply Conditions:**

- 1)Delivery Term : As per Delivery Schedule AS PER DELIVERY SCHE 2)Delivery Date:  
Mentioned SAC is only for reference purpose. 3)Payment Immediate after GRN Approval  
Supplier to ensure the Appropriate SAC & 4)Remark:  
applicable Tax Rates as per prevailing  
provisions

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:AMITABH R. MISHRA  
400006

**AUTHORISED SIGNATORY**

840104,840104

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

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

Email:corporate@endurance.co.in Web:www.endurancegroup.com

**CONFIDENTIAL-CRITICAL**



**ENDURANCE TECHNOLOGIES LIMITED**  
(DISC BRAKE DIVISION)  
E-71 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.:**  
**Rev. :, Dt:**

**Date:05.08.2022**

**Purchase Order**

**Page 1 of**

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9,**  
**MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No.**  
**:1500281957**  
**Doc.Type:Service PO**  
Date :02.08.2022  
Ref.No. :  
Our Ref.No. :  
Version :00000000

**Delivery Address :**  
ENDURANCE  
TECHNOLOGIES LIMITED  
(DISC BRAKE DIVISI  
E-71 M.I.D.C.  
INDUSTRIAL AREA POST  
BOX NO : 682, WALUJ,  
AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	4000190 a) 998346	Laboratory / Testing Charges 150 TON PRESS TESTING	EA	4.000	1,000.00		a:9.00 % b:9.00 % c:0.00 %	4,000.00
10	020	4000190 a) 998346	Laboratory / Testing Charges Equipment / resources mobilization Charges.	EA	1.000	500.00		a:9.00 % b:9.00 % c:0.00 %	500.00
10	030	4000190 a) 998346	Laboratory / Testing Charges AIR ACCUMULATOR	EA	8.000	400.00		a:9.00 % b:9.00 % c:0.00 %	3,200.00
10	040	4000190 a) 998346	Laboratory / Testing Charges AIR RECEIVER	EA	6.000	400.00		a:9.00 % b:9.00 % c:0.00 %	2,400.00

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

**Contact Buyer:KRUTIKA SURYAWANSHI**  
**853810**

**AUTHORISED SIGNATORY**

400729,853810

**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**

**CONFIDENTIAL-CRITICAL**

**ENDURANCE TECHNOLOGIES LIMITED**  
 (DISC BRAKE DIVISION)  
 E-71 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.:**  
**Rev. :, Dt:**

Date:05.08.2022

**Purchase Order**

Page 2 of

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9,**  
**MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No.**  
**:1500281957**  
**Doc.Type:Service PO**  
 Date :02.08.2022  
 Ref.No.:  
 Our Ref.No.:  
 Version :00000000

**Delivery Address :**  
 ENDURANCE  
 TECHNOLOGIES LIMITED  
 (DISC BRAKE DIVISI  
 E-71 M.I.D.C.  
 INDUSTRIAL AREA POST  
 BOX NO : 682, WALUJ,  
 AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	050	4000190 a) 998346	Laboratory / Testing Charges AIR COMPRESSOR OIL RECEIVER	EA	4.000	400.00		a:9.00 % b:9.00 % c:0.00 %	1,600.00
10	060	4000190 a) 998346	Laboratory / Testing Charges 750 KVA DG STACK	EA	2.000	400.00		a:9.00 % b:9.00 % c:0.00 %	800.00
10	070	4000190 a) 998346	Laboratory / Testing Charges ELECTRIC STACKER	EA	2.000	400.00		a:9.00 % b:9.00 % c:0.00 %	800.00
10	080	4000190 a) 998346	Laboratory / Testing Charges HYD PALLET TRUCK	EA	15.000	300.00		a:9.00 % b:9.00 % c:0.00 %	4,500.00

Applicable GST as per Prevailing Rate

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:KRUTIKA SURYAWANSHI  
 853810

**AUTHORISED SIGNATORY**

400729,853810

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

**CONFIDENTIAL-CRITICAL**

**ENDURANCE TECHNOLOGIES LIMITED**  
 (DISC BRAKE DIVISION)  
 E-71 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.:**  
**Rev. :, Dt:**

**Date:05.08.2022**

**Purchase Order**

**Page 3 of**

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9,**  
**MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No.**  
**:1500281957**  
**Doc.Type:Service PO**  
 Date :02.08.2022  
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 Version :00000000

**Delivery Address :**  
 ENDURANCE  
 TECHNOLOGIES LIMITED  
 (DISC BRAKE DIVISI  
 E-71 M.I.D.C.  
 INDUSTRIAL AREA POST  
 BOX NO : 682, WALUJ,  
 AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	090	4000190 a) 998346	Laboratory / Testing Charges TOWER MOBILE LADDER	EA	1.000	300.00		a:9.00 % b:9.00 % c:0.00 %	300.00
10	100	4000190 a) 998346	Laboratory / Testing Charges SAFETY BELT	EA	4.000	300.00		a:9.00 % b:9.00 % c:0.00 %	1,200.00
10	110	4000190 a) 998346	Laboratory / Testing Charges AIR HEADER	EA	3.000	400.00		a:9.00 % b:9.00 % c:0.00 %	1,200.00
10	120	4000190 a) 998346	Laboratory / Testing Charges AIR PIPE LINE	EA	1.000	800.00		a:9.00 % b:9.00 % c:0.00 %	800.00

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

**Contact Buyer:KRUTIKA SURYAWANSHI**  
**853810**

**AUTHORISED SIGNATORY**

400729,853810

**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**

**CONFIDENTIAL-CRITICAL**

**ENDURANCE TECHNOLOGIES LIMITED**  
 (DISC BRAKE DIVISION)  
 E-71 M.I.D.C. INDUSTRIAL AREA  
 POST BOX NO : 682, WALUJ,  
 AURANGABAD - 431136 Maharashtra India  
 CIN: L34102MH1999PLC123296

**GST No:27AACE7066P1Z3**  
**GST State:Maharashtra**

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**Purchase Order**

**Page 4 of**

**Vendor Code :207820**  
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**MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
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Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	130	4000190 a) 998346	Laboratory / Testing Charges PROCESS STACK	EA	6.000	400.00		a:9.00 % b:9.00 % c:0.00 %	2,400.00
10	140	4000190 a) 998346	Laboratory / Testing Charges TO & FRO EQUIPMENT MOBILIZATION	EA	1.000	1,000.00		a:9.00 % b:9.00 % c:0.00 %	1,000.00
<b>Sub Total</b>									24,700.00
								CGST Value	2,223.00
								SGST Value	2,223.00
								IGST Value	0.00
TWENTY NINE THOUSAND ONE HUNDRED FORTY SIX RUPEES								<b>Grand Total</b>	29,146.00

**Supply Conditions:**

- |   |   |
|---|---|
| 1)Delivery Term : Free Door Delivery ETL,E-71,MIDC<br>Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions | 2)Delivery IMMEDIATE<br>3)Payment Immediate after Job Completion<br>4)Remark: REFER PREVIOUS PO<br>LINE ITEM 10 : PO REF : QTN<br>DT.13.07.2022 |
|---|---|

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:KRUTIKA SURYAWANSHI  
853810

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400729,853810

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

Fax:0240-2556685

**CONFIDENTIAL-CRITICAL**

## TERMS &amp; CONDITIONS OF SUPPLY

## GENERAL TERMS &amp; CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED 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 processes and special processes the term agreed upon separately shall govern.

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

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

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

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

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

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

I) You should return the scrap to us.

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

III) The taxes applicable will be deducted at source.

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

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, 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.

**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.:**  
**Rev. :, Dt:**

Date:07.06.2022

**Purchase Order**

Page 1 of

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9,**  
**MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
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**INDIA**  
**GST No:27AADCN9672P1ZJ**

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Dear Sir,

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Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	3000017 a) 998346	Caliberation Charges	EA	4.000	4,000.00		a:9.00 % b:9.00 % c:0.00 %	16,000.00
20	010	3000017 a) 998346	Caliberation Charges	EA	10.000	1,000.00		a:9.00 % b:9.00 % c:0.00 %	10,000.00
30	010	3000017 a) 998346	Caliberation Charges	EA	50.000	100.00		a:9.00 % b:9.00 % c:0.00 %	5,000.00
40	010	3000017 a) 998346	Caliberation Charges	EA	2.000	1,000.00		a:9.00 % b:9.00 % c:0.00 %	2,000.00

Applicable GST as per Prevailing Rate

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:Sandip Mahajan  
 854330

**AUTHORISED SIGNATORY**

301888,854330

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

**CONFIDENTIAL-CRITICAL**

**ENDURANCE TECHNOLOGIES LIMITED**  
 (DISC BRAKE DIVISION)  
 K-226 / 2 M.I.D.C. INDUSTRIAL AREA  
 POST BOX NO : 682, WALUJ,  
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 CIN: L34102MH1999PLC123296

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50	010	3000017 a) 998346	Caliberation Charges	EA	2.000	3,000.00		a:9.00 % b:9.00 % c:0.00 %	6,000.00
60	010	3000017 a) 998346	Caliberation Charges	EA	4.000	325.00		a:9.00 % b:9.00 % c:0.00 %	1,300.00
70	010	3000017 a) 998346	Caliberation Charges	EA	1.000	325.00		a:9.00 % b:9.00 % c:0.00 %	325.00
80	010	3000017 a) 998346	Caliberation Charges	EA	3.000	250.00		a:9.00 % b:9.00 % c:0.00 %	750.00

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

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Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
90	010	3000017 a) 998346	Caliberation Charges	EA	3.000	250.00		a:9.00 % b:9.00 % c:0.00 %	750.00
100	010	3000017 a) 998346	Caliberation Charges	EA	3.000	250.00		a:9.00 % b:9.00 % c:0.00 %	750.00
110	010	3000017 a) 998346	Caliberation Charges	EA	35.000	325.00		a:9.00 % b:9.00 % c:0.00 %	11,375.00
120	010	3000017 a) 998346	Caliberation Charges	EA	6.000	750.00		a:9.00 % b:9.00 % c:0.00 %	4,500.00

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:Sandip Mahajan  
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130	010	3000017 a) 998346	Caliberation Charges	EA	1.000	10,000.00		a:9.00 % b:9.00 % c:0.00 %	10,000.00
<b>Sub Total</b>									68,750.00
CGST Value								6,187.50	
SGST Value								6,187.50	
IGST Value								0.00	
EIGHTY ONE THOUSAND ONE HUNDRED TWENTY FIVE RUPEES								<b>Grand Total</b>	81,125.00

**Supply Conditions:**

- 1) Delivery Term : Free Door Delivery ETL K226/2  
Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions
- 2) Delivery  
3) Payment 30 days after Invoice date  
4) Remark:

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer: Sandip Mahajan  
854330

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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 constitute an acceptance thereof.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date of 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 of 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 thereof 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 thereof 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 processes and special processes the term agreed upon separately shall govern.

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

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

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

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

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

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

I) You should return the scrap to us.

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

III) The taxes applicable will be deducted at source.

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

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, 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.

**ENDURANCE TECHNOLOGIES LIMITED**  
 (DISC BRAKE DIVISION)  
 E-71 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.:  
 Rev.: , Dt:

Date:16.02.2022 Time:15:18:37

**Purchase Order**

Page 1 of 2

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9, MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No. :1500269682**  
**Doc.Type:Service PO**  
 Date :09.02.2022  
 Ref.No.:  
 Our Ref.No.:  
 Version :00000000

**Delivery Address :**  
 ENDURANCE  
 TECHNOLOGIES LIMITED  
 (DISC BRAKE DIVISI  
 E-71 M.I.D.C.  
 INDUSTRIAL AREA POST  
 BOX NO : 682, WALUJ,  
 AURANGABAD

Dear Sir,  
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	4000190 a)998346	Laboratory / Testing Charges ELE. STACKER ASSY.	EA	2.000	325.00		a:9.00 % b:9.00 % c:0.00 %	650.00
10	020	4000190 a)998346	Laboratory / Testing Charges HYD PALLET TRUCK	EA	15.000	300.00		a:9.00 % b:9.00 % c:0.00 %	4,500.00
10	030	4000190 a)998346	Laboratory / Testing Charges TOWER MOBILE LADDER	EA	1.000	300.00		a:9.00 % b:9.00 % c:0.00 %	300.00
10	040	4000190 a)998346	Laboratory / Testing Charges SAFETY BELT	EA	4.000	300.00		a:9.00 % b:9.00 % c:0.00 %	1,200.00
10	050	4000190 a)998346	Laboratory / Testing Charges AIR RECIVER - 02nos AIR COMP OIL RECIVER ASSY - 04 nos	EA	6.000	325.00		a:9.00 % b:9.00 % c:0.00 %	1,950.00
10	060	4000190 a)998346	Laboratory / Testing Charges AIR HEADER - 03nos	EA	3.000	400.00		a:9.00 % b:9.00 % c:0.00 %	1,200.00

Applicable GST as per Prevailing Rate

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:TEJAS CHANDRANI  
 400776

**AUTHORISED SIGNATORY**

301888,853810

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

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

Email:corporate@endurance.co.in Web:www.endurancegroup.com

**CONFIDENTIAL-CRITICAL**

**ENDURANCE TECHNOLOGIES LIMITED**  
 (DISC BRAKE DIVISION)  
 E-71 M.I.D.C. INDUSTRIAL AREA  
 POST BOX NO : 682, WALUJ,  
 AURANGABAD - 431136 Maharashtra India  
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3  
 GST State:Maharashtra

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Date:16.02.2022 Time:15:18:37

**Purchase Order**

Page 2 of 2

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9, MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

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**Delivery Address :**  
 ENDURANCE  
 TECHNOLOGIES LIMITED  
 (DISC BRAKE DIVISI  
 E-71 M.I.D.C.  
 INDUSTRIAL AREA POST  
 BOX NO : 682, WALUJ,  
 AURANGABAD

Dear Sir,  
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	070	4000190 a)998346	Laboratory / Testing Charges AIR PIPE LINE - 300 MIR LOOP	EA	1.000	750.00		a:9.00 % b:9.00 % c:0.00 %	750.00
10	080	4000190 a)998346	Laboratory / Testing Charges AIR ACCUMULATOR - 02NOS	EA	2.000	400.00		a:9.00 % b:9.00 % c:0.00 %	800.00
10	090	4000190 a)998346	Laboratory / Testing Charges PROCESS STACK DG - 01NO	EA	1.000	400.00		a:9.00 % b:9.00 % c:0.00 %	400.00
10	100	4000190 a)998346	Laboratory / Testing Charges To & Fro Equipment Mobilization	EA	1.000	1,000.00		a:9.00 % b:9.00 % c:0.00 %	1,000.00
								Sub Total	12,750.00
								CGST Value	1,147.50
								SGST Value	1,147.50
								IGST Value	0.00
FIFTEEN THOUSAND FORTY FIVE RUPEES								Grand Total	15,045.00

**Supply Conditions:**

- 1)Delivery Term : Free Door Delivery AT ETL E-71 PLANT  
 2)Delivery Date:  
 Mentioned SAC is only for reference purpose. 3)Payment Immediate after Job Completion  
 Supplier to ensure the Appropriate SAC & 4)Remark:  
 applicable Tax Rates as per prevailing provisions

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:TEJAS CHANDRANI  
 400776

**AUTHORISED SIGNATORY**

301888,853810

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

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

Email:corporate@endurance.co.in Web:www.endurancegroup.com

**CONFIDENTIAL-CRITICAL**

**ENDURANCE TECHNOLOGIES LIMITED**  
(SUSPENSION DIVISION)  
K-228 & K-229, M.I.D.C. INDUSTRIAL AREA  
POST BOX NO. 982, WALUJ  
AURANGABAD - 431136 Maharashtra India  
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3  
GST State:Maharashtra

Format No.:  
Rev.: , Dt:

Date:01.12.2022 Time:11:31:39

**Purchase Order**

Page 1 of 1

**Vendor Code :207820**  
**NDTEE SERVICES PVT. LTD.**  
**GALA NO - F- 2, FIRST FLOOR, A -9, MIDC**  
**AREA, STATION ROAD, AURANGABAD**  
**AURANGABAD - 431005**  
**Maharashtra**  
**INDIA**  
**GST No:27AADCN9672P1ZJ**

**Document No. :1500287519**  
**Doc.Type:Service PO**  
Date :14.10.2022  
Ref.No.:ATTACHMENT  
Our Ref.No.:MAINTENANCE  
Version :00000000

**Delivery Address :**  
ENDURANCE  
TECHNOLOGIES LIMITED  
(SUSPENSION DIVISI  
K-228 & K-229,  
M.I.D.C. INDUSTRIAL  
AREA POST BOX NO.  
982, WALUJ  
AURANGABAD

Dear Sir,  
Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	4000190 a)998346	Laboratory / Testing Charges	EA	1.000	40,600.00		a:9.00 % b:9.00 % c:0.00 %	40,600.00
10	020	4000190 a)998346	Laboratory / Testing Charges	EA	1.000	20,500.00		a:9.00 % b:9.00 % c:0.00 %	20,500.00
								Sub Total	61,100.00
								CGST Value	5,499.00
								SGST Value	5,499.00
								IGST Value	0.00
SEVENTY TWO THOUSAND NINETY EIGHT RUPEES								Grand Total	72,098.00

**Supply Conditions:**

- 1)Delivery Term : Free Door Delivery  
Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions
- 2)Delivery Date:  
Immediate after GRN Approval
- 3)Payment  
4)Remark:

**Applicable GST as per Prevailing Rate**

**FOR ENDURANCE TECHNOLOGIES LIMITED**

Contact Buyer:SAGAR PATIL  
400006

**AUTHORISED SIGNATORY**

300832,840104

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

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

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