

ASSET PURCHASE ORDER

Company Lumax Auto Technologies Ltd. NO.334,366-367,BELLUR VILLAGE,NARASAPURA HOBLI,KOLAR TALUK 563133 NARASAPURA KOLAR INDIA	PO No:4500209153	Date: 13.10.2021	Valid dt: 31.05.2022	Vendor Code :101286
	Amend No.: 0	Date:	Valid dt:	Vendor Agreement Control No :
	Purchase Organisation :8000 CIN NO. : L31909DL1981PLC349793 Purchasing Group: 800 Currency: INR			Vendor Address & Contact Details: AMAN ENTERPRISES AMAN ENTERPRISES 705/1, BALAPPA BADAVANE, BIDADI HOBLI, RAM NAGAR KARNATAKA 562109 BANGALORE GST No:29AAXFA0395H1ZX PAN No:AAXFA0395H
GST No.: 29AAACD4090Q1Z4	PAN No.: AAACD4090Q			

We are pleased to confirm our order as per details given below. You are requested to supply the following items as per terms & conditions of the purchase order/agreement executed between us.

S.No	Material Code Material Description	Quantity	Unit/Per Unit	Basic price	Assessable value for excise duty	Rate of GST	HSN / SAC No	Amount
						Base Amount 34780812.00 CENTRAL GST NON REV 9 % STATE GST-NON REV 9 % Basic Value:		34780812.00
0.1	3000010 NEW SHED CONSTRUCTION WORK BUILDING CONSTRUCTION	1.000	NOS	34780812.0	34780812.00 0		995413	

34780812.00

Terms & Conditions:

(A) Mode of Dispatch:

Incoterms: Free Delivery at our works

Mode of Payment:

Payment terms: Payment Term As Per Anexture

- (B)**
1. Delivery schedule shall be informed separately and material dispatched should be strictly in accordance to the schedules informed.
 2. Purchase order no., Material code, Material description , vendor code & HSN code must appear on all your challans & invoices.
 3. Pre-delivery Inspection report & material safety data sheet should accompany the supplies / samples.
 4. All supplies have to be accompanied by the road permit (as applicable) duly filled. Any Levy/penalty/consequential loss shall be charged to your account for non/incorrect submission of the same.
 5. Supplier shall confirm all the applicable regulatory requirements to the material supplied to LATL.
 6. Material should be ELV and ROHS Compliant, wherever applicable.
 7. All disputes will be subjected to jurisdiction at Delhi courts only.

Remarks:

Total Basic Value

ANNEXTURE

PAYMENT TERMS:-

1.5% ADVANCE ALONG PO.

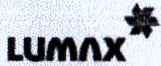
2.ADVANCE WILL BE RECOVER FROM FIRST 2 RA BILL.

3.95+TAXES PAYMENT OF RA BILL WITH IN A 10 DAYS AFTER ARCHITECT CERTIFICATE.

4.5% RETENTION AMOUNT OF EVERY RA BILL WILL BE DEDUCTED AND WILL BE RELEASE AFTER 6 MONTHS FROM FINAL HAND OVER DATE

WARRANTY:- 12 MONTHS FROM SUCCESSFUL HAND OVER OF SITE

DELIVERY :-5 MONTHS



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AS PER COMPARITIVE STATEMENT AND QUOTATION

- 1.DISMANDLING WORK -475200/- 1 LOT
- 2.SITE DEVELOPMENT <(>&<)> EARTH WORK -5094090/- 1 LOT
- 3.CONCRETE WORK -16258905/- 1 LOT
- 4.MASONRY WORK 1701800/- 1 LOT
- 5.FLOORING WORK 2692815/- 1 LOT
- 6.FINISHING WORK 1117824/- 1 LOT
- 7.WATER PROOFING WORK 2412/- 1 LOT
- 8.MISC.WORK 1538191/- 1 LOT
- 9.ROAD WORK 3506090/- 1 LOT
- 10.PLUMBING WORK 2393485/- 1 LOT

TOTAL VALUE:- 34780812/-

For Lumax Auto Technologies Ltd

Prepared by

Checked by

Authorized Signatory