

Metalman Micro Turners (UNIT-1)

Metalman Micro Turners (UNIT-1) Plot No-17,SEC-09,SIDCUL,

PANT NAGAR - 263145, UTTRAKHAND

TEL - 09557791010

State : UTTRAKHAND

GSTN : 05AARFM6597K1ZE

State Code : 05

Document No. : CONSORD/2122/02959

Revision No. : 1

Revision Date : 29/01/2022

Status : Released

Cost Center : Common Others

MMT Department : HR & Admn

To ,
SHAURYA TECH ENTERPRISES ,WORD NO
1,JAGATPURA,RUDRAPUR,UTTARAKH
AND ,

Rudrapur - 263153

GSTN: : 05CMJPK7850H1ZT

State: : UTTRAKHAND

State Code : UK

PAN No. : CMJPK7850H

Vendor Ref. :

Vendor Ref. :

Dt

Order Date : 14/01/2022

Release Date : 29/01/2022

Effective Date : 14/01/2022

Vendor Code : S002931

Valid up to : 14/05/2022

S.No.	Item Code	Item Description	HSN/SAC	Qty	Unit	Rate	Disc.%	Disc Rate	Value
1	40006950	Rep & Maint - Building , FABRICATION SHOP EPOXY FLOORING SYSTEM 1.5 MM	995473	1,400.00	SF	52.00	0	52	72,800.00
2	40006950	Rep & Maint - Building , YELLOW LINE	995473	340.00	RMT	35.00	0	35	11,900.00

Total () : 84,700.00

Freight Charges : 0.00

Insurance Charges : 0

Packing & Forwarding Charges : 0

IGST in Words: ** ZERO RUPEES AND ZERO PAISA ONLY****IGST : 0%****0****CGST in Words: **** SEVEN THOUSAND SIX HUNDRED TWENTY THREE RUPEES AND
ZERO PAISA ONLY****CGST : 9%****7623****SGST in Words: **** SEVEN THOUSAND SIX HUNDRED TWENTY THREE RUPEES AND
ZERO PAISA ONLY****SGST : 9 %****7623****InWords () **** NINETY NINE THOUSAND NINE HUNDRED FORTY SIX RUPEES AND
ZERO PAISA ONLY****Grand Total() :****99,946.00**

- Notes:**
1. Please adhere to our delivery schedules strictly.
 2. Please mention our P.O. No. on all your documents.
 3. Please ensure that transport documents should accompany with the original copy of Invoice.
 4. Please ensure that Test Certificate is provided with the material.
 5. Please do not deliver material in restricted polybag(i.e <50 μ thickness).
 6. Please send material in PUC certified vehicle only,Material should compliance ROHS requirements.
 7. Please ensure following MMT Q-agreement & EHS guidelines.
 8. Material should be as per packaging standard.

TERMS & CONDITIONS

Delivery Schedule : N/A

IGST/CGST/SGST :

Freight : FREIGHT IS IN SUPPLIER SCOPE

Insurance : N/A

Terms of Payment : 50% Advance,Rest after completion

P&F Charges : N/A

Delivery Term : IMMEDIATE

Remarks : (.5 MM EPOXY FILLING & 1 MM EPOXY TOP COATING)MAKE- PPG ASIAN .JOB WILL
BE COMPLETED WITHIN 7 DAYS**Note : Basic Value Payment as per PO Terms; Tax Amt. will be paid on reflection on GST Portal.****Price Vari. Clause : In the event of change In Law or Rules or Regulations, which becomes effective after the date of pricing agreed between Vendor & MMT,
resulting in any increase or decrease in cost to Vendor, shall be passed on to MMT.****OUR COMMERCIAL INFORMATION****PAN : AARFM6597K****REGD. OFFICE : Ground Floor, JMK Tower,44/5 Kapashera, NH-8,Delhi Gurugram Border,New Delhi 110037.**

SUBJECT To UTTRAKHAND JURISDICTION

For Metalman Micro Turners (UNIT-1)

SDOGRA

Prepared By :

Approved By :

(Authorised Signatory)

PUR-F-02/01

Note :- This report has been generated automatically, If you have any queries, Please contact the Purchase Department.

Metalman Micro Turners (UNIT-1)

Metalman Micro Turners (UNIT-1) Plot No-17,SEC-09,SIDCUL,

PANT NAGAR - 263145, UTTRAKHAND

TEL - 09557791010

State : UTTRAKHAND

GSTN : 05AARFM6597K1ZE

State Code : 05

Document No. : CONSORD/2122/02956

Revision No. : 1

Revision Date : 29/01/2022

Status : Released

Cost Center : Common Others

MMT Department : HR & Admn

To ,
SHAURYA TECH ENTERPRISES ,WORD NO
1,JAGATPURA,RUDRAPUR,UTTARAKH
AND ,

Rudrapur - 263153

GSTN: : 05CMJPK7850H1ZT

State: : UTTRAKHAND

State Code : UK

PAN No. : CMJPK7850H

Vendor Ref. :

Vendor Ref. :

Dt

Order Date : 14/01/2022

Release Date : 29/01/2022

Effective Date : 14/01/2022

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S.No.	Item Code	Item Description	HSN/SAC	Qty	Unit	Rate	Disc.%	Disc Rate	Value
1	40006950	Rep & Maint - Building , FABRICATION SHOP EPOXY FLOORING SYSTEM 1.5 MM	995473	1,600.00	SF	52.00	0	52	83,200.00
2	40006950	Rep & Maint - Building , YELLOW LINE	995473	360.00	RMT	35.00	0	35	12,600.00

Total () : 95,800.00

Freight Charges : 0.00

Insurance Charges : 0

Packing & Forwarding Charges : 0

IGST in Words: ** ZERO RUPEES AND ZERO PAISA ONLY****IGST : 0%****0****CGST in Words: **** EIGHT THOUSAND SIX HUNDRED TWENTY TWO RUPEES AND ZERO PAISA ONLY****CGST : 9%****8622****SGST in Words: **** EIGHT THOUSAND SIX HUNDRED TWENTY TWO RUPEES AND ZERO PAISA ONLY****SGST : 9 %****8622****InWords () **** ONE LAKH THIRTEEN THOUSAND FORTY FOUR RUPEES AND ZERO PAISA ONLY****Grand Total() :****113,044.00**

- Notes:**
1. Please adhere to our delivery schedules strictly.
 2. Please mention our P.O. No. on all your documents.
 3. Please ensure that transport documents should accompany with the original copy of Invoice.
 4. Please ensure that Test Certificate is provided with the material.
 5. Please do not deliver material in restricted polybag(i.e <50 μ thickness).
 6. Please send material in PUC certified vehicle only,Material should compliance ROHS requirements.
 7. Please ensure following MMT Q-agreement & EHS guidelines.
 8. Material should be as per packaging standard.

TERMS & CONDITIONS

Delivery Schedule : N/A

IGST/CGST/SGST :

Freight : FREIGHT IS IN SUPPLIER SCOPE

Insurance : N/A

Terms of Payment : 50% Advance,Rest after completion

P&F Charges : N/A

Delivery Term : IMMEDIATE

Remarks : (.5 MM EPOXY FILLING & 1 MM EPOXY TOP COATING)MAKE- PPG ASIAN .JOB WILL BE COMPLETED WITHIN 7 DAYS

Note : Basic Value Payment as per PO Terms; Tax Amt. will be paid on reflection on GST Portal.**Price Vari. Clause : In the event of change In Law or Rules or Regulations, which becomes effective after the date of pricing agreed between Vendor & MMT, resulting in any increase or decrease in cost to Vendor, shall be passed on to MMT.****OUR COMMERCIAL INFORMATION****PAN : AARFM6597K****REGD. OFFICE : Ground Floor, JMK Tower,44/5 Kapashera, NH-8,Delhi Gurugram Border,New Delhi 110037.**

SUBJECT To UTTRAKHAND JURISDICTION

For Metalman Micro Turners (UNIT-1)

SDOGRA

Prepared By :

Approved By :

(Authorised Signatory)

PUR-F-02/01

Note :- This report has been generated automatically, If you have any queries, Please contact the Purchase Department.

PURCHASE ORDER

G.S.Pharmbutor Pvt. Ltd PLOT NO.58, 59, 66 & 67 SECTOR-3, INTEGRATED INDL. ESTATE PANT NAGAR, RUDRAPUR-263153 UTTARAKHAND. PHONE: 09927188786	P.O. No.	GSP/RDR/GEN/624/600 G
	Date	6.12.2021
	YOur Ref	Mail Dt 20.7.2021
	Drug. Lic. No.	83/UA/2006/06-10-2006
	PAN No:	AAACG2925P
	GSTN No	05AAACG2925P1ZH
M/s Shaurya Tech Enterprises, Shop No 6, Shri Ram Market, Simla, Bahadur Colony, Rudrapur. PHONE: 8958249999	ALL COMMUNICATIONS/INVOICES/DOCUMENTS ARE TO BE SENT TO PURCHASE DEPARTMENT AT Dayawati Modi Centenary Block, Dayawati Modi Public School Campus Hapur Road, Modi Nagar - 201204, Ghaziabad (U.P.) Ph- 01232-232747	

Please Deliver / Dispatch the following materials to M/s.G.S.Pharmbutor (P) Ltd, Plot No.58,59,66 & 67, Sector-3, Integrated

S.No.	Item Description	U/M	Qty.	Rate (Rs)	Discount	Amount (Rs)
	3 MM New Surface epoxy on Kota Stone with grinding, 3 " Wide Epoxy Coving with Grinding, Filling Complete	Sq Ft	215	70.00	Net	15050.00
		R Mtr	20	145.00	Net	2900.00
	Please mention the item HSN code on the Invoice					
						17950.00

GST	Extra
Delivery Terms	Ex Your Works
Delivery Date	Within 2-3 Days
Mode of Dispatch	Through your Transport on to pay & door delivery basis
Transit Insurance	Buyer
Payment Terms	Against reciept & approval

Special Remarks:	for G.S.Pharmbutor Pvt. Ltd Authorised Signatory
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ENDURANCE TECHNOLOGIES LIMITED
 (SUSPENSION DIVISION)
 Plot No. 3 and 7, Sector-10,
 SIDCUL, IIE Pantnagar, Rudrapur,
 UDHAM SINGH NAGAR - 263153 Uttarakhand India
 CIN: L34102MH1999PLC123296

GST No:05AAACE7066P1Z9
 GST State:Uttarakhand

Format No.:
 Rev.: , Dt:

Date:07.02.2022 Time:13:29:53

Purchase Order

Page 1 of 1

Vendor Code :211567
SHAURYA TECH ENTERPRISES
JAGATPURA GALI NO 06 WARD NO 39
RUDRAPUR US NAGAR
RUDRAPUR - 263153
Uttarakhand
INDIA
GST No:05CMJPK7850H1ZT

Document No. :1500269317
Doc.Type:Service PO
 Date :02.02.2022
 Ref.No.:ATTACHMENT
 Our Ref.No.:
 Version :00000000

Delivery Address :
 ENDURANCE
 TECHNOLOGIES LIMITED
 (SUSPENSION DIVI
 Plot No. 3 and 7,
 Sector-10, SIDCUL,
 IIE Pantnagar,
 Rudrapur,
 UDHAM SINGH NAGAR

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	3000005 a)995429	Civil Service Contract (Building) APPOXY WORK IN SUSPENSION SHOP	EA	1.000	80,000.00		a:9.00 % b:9.00 % c:0.00 %	80,000.00
								Sub Total	80,000.00
								CGST Value	7,200.00
								SGST Value	7,200.00
								IGST Value	0.00
NINETY FOUR THOUSAND FOUR HUNDRED RUPEES								Grand Total	94,400.00

Supply Conditions:

- 1)Delivery Term : Free Door Delivery
 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:RAHUL MISHRA
 854919

AUTHORISED SIGNATORY

850811,854919

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

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & 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.



Purchase Order

LUMAX AUTO TECHNOLOGIES LIMITED SIDCUL PLOT NO.12,SECTOR-10IIE,SIDCUL 263153 PANTNAGAR INDIA	PO No:4500218018	Date: 28.12.2021	Valid dt: 31.03.2022	Vendor Code :703972
	Amend No.: 0	Date:	Valid dt:	Vendor Agreement Control No :
	Purchase Organisation :9400 CIN NO. : L31909DL1981PLC349793 Purchasing Group: 940 Currency: INR			Vendor Address & Contact Details: Company SHAURYA TECH ENTERPRISES WARD NO . 1 JAGATPURA, RUDRAPUR, UDHAM SINGH NAGAR 263153 RUDRAPUR GST No:05CMJPK7850H1ZT PAN No:CMJPK7850H
GST No.: 05AAACD4090Q1ZE	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
1	33001769 EPOXY FILLING MATERIAL	300.00	1 /NOS	200.00		Base Amount 60000.00 CENTRAL GST REV 9 % STATE GST REV 9 % Basic Value:	39073010	60000.00
								60000.00

Terms & Conditions:

(A) Mode of Dispatch:

Incoterms: Free Delivery at our works

Mode of Payment:

Payment terms: Pay Due 30 days From Invoice Date

- (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

nos=kg

For Lumax Auto Technologies Ltd

Prepared by

Checked by

Authorized Signatory



SERVICE PURCHASE ORDER

LUMAX AUTO TECHNOLOGIES LIMITED SIDCUL PLOT NO.12,SECTOR-10IIE,SIDCUL 263153 PANTNAGAR INDIA	PO No:4500218014	Date: 28.12.2021	Valid dt: 31.03.2022	Vendor Code :703972
	Amend No.: 0	Date:	Valid dt:	Vendor Agreement Control No :
	Purchase Organisation :9400 CIN NO. : L31909DL1981PLC349793 Purchasing Group: 940 Currency: INR			Vendor Address & Contact Details: Company SHAURYA TECH ENTERPRISES WARD NO . 1 JAGATPURA, RUDRAPUR, UDHAM SINGH NAGAR 263153 RUDRAPUR GST No:05CMJPK7850H1ZT PAN No:CMJPK7850H
GST No.: 05AAACD4090Q1ZE	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	Quantity	Unit/Per Unit	Basic price	Assessable value for excise duty	Rate of GST	HSN / SAC No	Amount
1	EPOXY FLOOR COATING PATCH WORK ALL PLANT					Base Amount 80000.00 CENTRAL GST REV 9 % STATE GST REV 9 % Basic Value:		80000.00
0.1	3000003 MAINTENANCE SERVICE	1.000	NOS	80000.00	80000.00		998729	
								80000.00

Terms & Conditions:

(A) Mode of Dispatch:

Incoterms: Free Delivery at our works

Mode of Payment:

Payment terms: Pay Due 30 days From Invoice Date

- (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.
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 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

EPOXY WITH MATERIAL 2000 SQFT

For Lumax Auto Technologies Ltd

Prepared by

Checked by

Authorized Signatory

ENDURANCE TECHNOLOGIES LIMITED
 (SUSPENSION DIVISION)
 Plot No. 3 and 7, Sector-10,
 SIDCUL, IIE Pantnagar, Rudrapur,
 UDHAM SINGH NAGAR - 263153 Uttarakhand India
 CIN: L34102MH1999PLC123296

GST No:05AAACE7066P1Z9
 GST State:Uttarakhand

Format No.:
 Rev.:, Dt:

Date:02.06.2021 Time:14:11:31

Purchase Order

Page 1 of 1

Vendor Code :211567
SHAURYA TECH ENTERPRISES
JAGATPURA GALI NO 06 WARD NO 39
RUDRAPUR US NAGAR
RUDRAPUR - 263153
Uttarakhand
INDIA
GST No:05CMJPK7850H1ZT

Document No. :1500250750
Doc.Type:Service PO
 Date :20.04.2021
 Ref.No.:ATTACHEMENT
 Our Ref.No.:
 Version :00000000

Delivery Address :
 ENDURANCE
 TECHNOLOGIES LIMITED
 (SUSPENSION DIVI
 Plot No. 3 and 7,
 Sector-10, SIDCUL,
 IIE Pantnagar,
 Rudrapur,
 UDHAM SINGH NAGAR

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	3000005 a)995429	Civil Services (Building)	EA	20.000	800.00		a:9.00 % b:9.00 % c:0.00 %	16,000.00
								Sub Total	16,000.00
								CGST Value	1,440.00
								SGST Value	1,440.00
								IGST Value	0.00
EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY RUPEES								Grand Total	18,880.00

Supply Conditions:

- 1)Delivery Term : Free Door Delivery
 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:MOHAMMAD SAFI
 852516

AUTHORISED SIGNATORY

850811,854919

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