

ADANI LOGISTICS LTD.

LUDHIANA PUNJAB

Phone: Fax:

E-Mail:

Kind Attn:
ESEC SECURITY CONSULTANTS PVT LTD

NEAR YMCA CLUB
 ,1001 BROOKLYN TOWER
 S G HIGHWAY,MAKARBA,
 -AHMEDABAD-380051-State-06
 GUJARAT,INDIA,06,
 Phone :9898837373 Mobile:+91
 Fax : Email :ACCOUNTS@ESECCONSULTANTS.COM
 Vendor Code :111653

Taxation Details of Vendor

Vendor GSTN No 24AACCE1135D1ZE

(In case of any change please intimate)

PO No & Date : 4500325268 26.03.2020

Our GSTIN & Tax Registration Details**Import Export Code:**

CIN : U63090GJ2005PLC046419

Company GSTN No 03AABCI4157J1ZQ

Dear sir,
 We are pleased to issue this Purchase Order for the material/s listed below, subject to the terms and conditions contained herein and in the annexure/s to this PO. Any annexure to this Purchase Order shall form integral part of the PO and in case there is any contradiction in the different documents with regard to any provision, the order of precedence shall be as mentioned in General terms & conditions.

QUANTITY	UR	AMOUNT	P&F	ED & CESS	CST/VAT	FRIEGHT	INSU.	OTHER'S	LINE COST
Item No : 10 Material No : 9696504003 UOM : each Delivery Date : 30.03.2020 HSN No : 73089090									
4.00	5000.00	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	20000.00
	IGST%:	18.00							
	IGST Amount:								3600.00

Material PO text

CCTV POLE,HINGED,HT:3M,W/FOUNDATION
SECURITY ITEMS
ADDITIONAL INFORMATION :
CCTV POLE WITH FOUNDATION
TYPE : HINGED
HEIGHT : 3 METER
MATERIAL : G.I.PIPE/GALVENIZED M.S

For ADANI LOGISTICS LTD.

[Signature not required as system generated Purchase Order]

Unconditionally accepted for and on behalf of:
ESEC SECURITY CONSULTANTS PVT LTD

[Acceptance as per attached GENERAL TERMS & CONDITIONS]

SPECIAL INSTRUCTIONS: Duplicate copy of this Purchase Order must be duly signed and returned back within 7 days of its receipt by the supplier, failing of which Purchase Order will be deemed to have been accepted unconditionally. ORDER NO. must appear on all the challans invoices and correspondence. All bills in duplicate must be sent to our accounts department for settlement.

Delivery Schedule	CGST:	0.00
Date	Quantity	Plant
30.03.2020	4.000	2704

Item No : 20	Material No : 7153110453		UOM : each	Delivery Date : 30.03.2020					
	HSN No : 84733099								
2.00	20000.00	40000.00	0.00	0.00	0.00	0.00	0.00	0.00	40000.00
	IGST%: 18.00								
	IGST Amount:								
									7200.00

Material PO text
MEDIA CONVERTER FOR CCTV
GENERAL INSTRUMENTATION ITEMS
ADDITIONAL INFORMATION :
MEDIA CONVERTER FOR CCTV
MAKE: MOXA
MODEL:IMC-21-S-SC
INDUSTRIAL 10/100BASET(X) TO 100BASEFX MEDIA CONVERTER, SINGLE MODE,
SC CONNECTOR

30.03.2020 2.000 2704

Item No : 30	Material No : 7153110363		UOM : Meter	Delivery Date : 30.03.2020					
	HSN No : 90011000								
1,800.00	35.00	63000.00	0.00	0.00	0.00	0.00	0.00	0.00	63000.00
	IGST%: 18.00								
	IGST Amount:								
									11340.00

Material PO text
OFC SINGLE MODE,6C ARMoured CABLE
NETWORK ACCESSORIES
ADDITIONAL INFORMATION :
OFC SINGLE MODE,6C ARMoured CABLE
MANUFACTURER : DLINK
MODEL NUMBER : DLINK

30.03.2020 1,800.000 2704

Item No : 40	Material No : 7153104893	UOM : each	Delivery Date : 30.03.2020						
	HSN No : 90261090								

For ADANI LOGISTICS LTD. [Signature not required as system generated Purchase Order]	Unconditionally accepted for and on behalf of: ESEC SECURITY CONSULTANTS PVT LTD [Acceptance as per attached GENERAL TERMS & CONDITIONS]
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8.00	4500.00	36000.00	0.00	0.00	0.00	0.00	0.00	0.00	36000.00
	IGST%:	18.00							
	IGST Amount:								6480.00

Material PO text

**LIU LODER,6 PORT,MFR:DIGILINK
NETWORK ACCESSORIES**

30.03.2020 8.000 2704

Item No : 50	Material No : 6795302563	UOM : each	Delivery Date : 30.03.2020						
	HSN No : 85372000								
12.00	1360.00	16320.00	0.00	0.00	0.00	0.00	0.00	0.00	16320.00
	IGST%:	18.00							
	IGST Amount:								2937.60

Material PO text

**ENCLOSURE;
FFT: OFC, F/TELECOM**

30.03.2020 12.000 2704

Item No : 60	Material No : 7153020073	UOM : each	Delivery Date : 30.03.2020						
	HSN No : 85176990								
12.00	115.00	1380.00	0.00	0.00	0.00	0.00	0.00	0.00	1380.00
	IGST%:	18.00							
	IGST Amount:								248.40

Material PO text

**CAT6 INFO,OUTLET,WHITE,PN:1375055-3
NETWORK ACCESSORIES**

MFR : AMP NETCONNECT

PN : 1375055-3

30.03.2020 12.000 2704

Item No : 70	Material No : 6843270893	UOM : Meter	Delivery Date : 30.03.2020						
	HSN No : 90328990								

For ADANI LOGISTICS LTD.

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1.00	5580.00	5580.00	0.00	0.00	0.00	0.00	0.00	0.00	5580.00
	IGST%:	18.00							
	IGST Amount:								1004.40

Material PO text
CABLE BOX,CAT-6,305MTR,MOLEX
GENERAL COMMUNICATION CABLES
30.03.2020 1.000 2704

Item No : 80	Material No : 7153110263	UOM : each	Delivery Date : 30.03.2020						
	HSN No : 85447090								
10.00	136.00	1360.00	0.00	0.00	0.00	0.00	0.00	0.00	1360.00
	IGST%:	18.00							
	IGST Amount:								244.80

Material PO text
CAT6 PATCH CHORD 2 MTR LENGTH
ACCESSORIES FOR COMMUNICATION SYSTEMS
30.03.2020 10.000 2704

Item No : 90	Material No : 6843904553	UOM : Meter	Delivery Date : 30.03.2020						
	HSN No : 85441910								
1,500.00	65.00	97500.00	0.00	0.00	0.00	0.00	0.00	0.00	97500.00
	IGST%:	18.00							
	IGST Amount:								17550.00

Material PO text
3CX1.5 SQMM CU. CABLE FLEXIBLE CABLE
GENERAL INSTRUMENTATION ITEMS
ADDITIONAL INFORMATION :
3CX1.5 SQMM CU. CABLE FLEXIBLE CABLE
30.03.2020 1,500.000 2704

Item No : 100	Material No : 7486450553	UOM : Meter	Delivery Date : 30.03.2020						
	HSN No : 39174000								

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1,800.00	35.00	63000.00	0.00	0.00	0.00	0.00	0.00	0.00	63000.00
	IGST%:	18.00							
	IGST Amount:								11340.00

Material PO text
"NON-METALLIC PIPES
MATERIAL : HIGH DENSITY POLY ETHELENE
SIZE : 1-1/4 IN"
30.03.2020 1,800.000 2704

Item No : 110	Material No : 6781243843	UOM : each	Delivery Date : 30.03.2020						
	HSN No : 39172390								
200.00	35.00	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00
	IGST%:	18.00							
	IGST Amount:								1260.00

Material PO text
CONDUIT PVC BEND 3/4IN
GENERAL ELECTRICAL MATERIALS
30.03.2020 200.000 2704

Item No : 120	Material No : 2299090673	UOM : each	Delivery Date : 30.03.2020						
	HSN No : 85362030								
5.00	1070.00	5350.00	0.00	0.00	0.00	0.00	0.00	0.00	5350.00
	IGST%:	18.00							
	IGST Amount:								963.00

Material PO text
MCB 2A,PN:4SE003,TPS
PARTS FOR SWEEPING MACHINE
MFR : TPS
MM : TPS -4D
PN : 4SE003
30.03.2020 5.000 2704

Item No : 130	Material No : 6877331093	UOM : each	Delivery Date : 30.03.2020						
	HSN No : 85369030								

For ADANI LOGISTICS LTD.	Unconditionally accepted for and on behalf of: ESEC SECURITY CONSULTANTS PVT LTD
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5.00	6000.00	30000.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00
	IGST%:	18.00							
	IGST Amount:								5400.00

Material PO text
JUNC BOX,WATERPROOF,2 SIDES,16MM2,IP 66
ELECTRICAL JUNCTION BOX
TYPE : WATER PROOF
CABLE ENTRY : 2 SIDES
CROSS SECTION, CORES : 16 MM2
PROTECTION : IP 66
ADDITIONAL INFORMATION :
IP 66 /67 PROTECTED ,
IK09 PROTECTED,VERY HIGH IMPACT RESISTANCE,
COMES WITH SEALING COMPOUND FOR UNDERWATER

30.03.2020 5.000 2704

ORDER VALUE SUMMARY										
		386490.00	0	0	0	0	0	0	456,058.20	69,568.20
TOTAL		AMOUNT	P & F	ED &	CST/V	FRIEGHT	INSU.	OTHER'S	LINE COST	GST

Total Order Value : 456,058.20 (INR)
Total Value in Words : RUPEE FOUR LAKH FIFTY SIX THOUSAND FIFTY EIGHT AND PAISE TWENTY ONLY

Terms & Conditions:

Delivery Terms : Delivered at Place
Payment Terms: A016 Net due in 30 days from receipt of Mat/Srv
100% payment within 30 days from the date of receipt of material & correct Invoice.

Scope of Work
Supply of CCTV Items for our site at Kilaraipur, Ludhiana 141201 Punjab

The prices are as per your submitted quotation no SQ_21012020 dated 21.01.2020 to our Security team.

Delivery destination
Adani Logistics Ltd
Village Kilaraipur
Tehsil Dehlon
Distt. # Ludhiana
Punjab 141201
GST No:- 03AABCI4157J1ZQ

Contact Person: Mr. Navin Arya / Rajiv Sharma

For ADANI LOGISTICS LTD. [Signature not required as system generated Purchase Order]	Unconditionally accepted for and on behalf of: ESEC SECURITY CONSULTANTS PVT LTD [Acceptance as per attached GENERAL TERMS & CONDITIONS]
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Contact No: 8558893499 / 7015648961

Inspection

"(a) Inspection of GOODS shall be carried out at OWNER'S Site Stores upon receipt of materials. SELLER shall, however, repair/replace the damaged/rejected GOODS to the satisfaction of the OWNER at no extra cost.
(b) All GOODS shall be supplied with relevant Test Certificates & other shop test certificates, as applicable."

Shipping instructions

Material should be sent with Original invoices at the below mentioned address:

Adani Logistics Ltd
Village Kilaraipur,
Tehsil Dehlon,
Distt. # Ludhiana
Punjab 141201
GST No:- 03AABCI4157J1ZQ

Contact Person: Mr. Navin Arya / Rajiv Sharma
Contact No: 8558893499 / 7015648961

Transportation

Inclusive in PO Value. Material to be delivered on Door Delivery basis.

Unloading instruction

At the time of receipt of material at our store , if any material is found damage & will be informed & returned; it#ssupplier responsibility to replace the material with in a week. Otherwise it will be treated cancelled material/technical insufficiency of vendor.

LD Clause

Not Applicable

Free/Chargable Materials

Whatever make is mentioned below for every material,will be no change any condition,otherwise material will be cancelled at the time of inspection.

Insurance

Included in unit rate.

Deadlines/ Milestones

100% payment within 30 days from the date of reciept of material at site and material should be delivered on Freight Paid basis to location at Kilaraipur, Ludhiana 141201 Punjab

Warranties/ Guarantees

Standard Warranty

Retention Clause

Not Applicable

Security Deposit

Not Applicable

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Bank Guarantee

Not Applicable

Taxes & Duties

GST extra as Applicable. Currently it is 18%

Special Terms & Conditions

"STC (Special Terms & Conditions) and specially mentioned other clauses shall be read in conjunction with GTC (General Terms & Conditions) and will be considered as final & superceding GTC in case of any contradiction / conflict.

1. REFERENCE: This PO has reference as per your quote reference No: SQ_21012020 dated 21.01.2020 to our Security team and subsequent discussions we had (verbal as well as in written) thereafter if any.

2.SEND YOUR ORDER CONFIRMATION WITH IN 2 WORKING DAYS BY MAIL/FAX/COURIER TO B. Srinivas ,
Dy. Manager Commercial (Purchase) Department,
Adani Logistics Limited,
1st Floor, North Wing,
Adani Corporate House
Shantigram, SG Highway
Ahmedabad 382421
Tel: Mobile: 8448380694 & 9810924491
E-Mail - Bhagawatula.srinivas@adani.com

3. YOUR INVOICE SHOULD BE IN FAVOUR OF BELOW SAID NAME & ADDRESS (DO NOT USE ANY ABBREVIATION AND/OR SHORT NAME)

4. FOR DELIVERY ADDRESS, REFER DELIVERY DESTINATION AS MENTIONED IN THIS PO.

5. TAXES/DUTIES:

For Non SEZ : NIL GST

For Non SEZ :
GST : 18%

KINDLY SEND THREE COPY OF TAX INVOICE (ORIGINAL +TWO DULICATE)
ALONG WITH MATERIAL ON FOLLOWING ADDRESS:

Invoices should contain our purchase order number & date, packing list / challan No., LR No. & name of Transporter, etc. showing complete dispatch particulars.

General Terms and Conditions

"Dear Sir,
We are pleased to issue this Purchase Order for the material/s listed below, subject to the terms and conditions contained herein and in the annexure/s to this PO. Any annexure to this Purchase Order shall form integral part of the PO and in case there is any contradiction in the different documents with regard to any provision, the order of precedence shall be as mentioned in General Terms & Conditions.

1. DEFINITIONS: - 'PURCHASER' shall mean Adani Logistics Ltd. 'SELLER' shall mean the person, Company, firm or corporation to whom the purchase order is issued. #ORDER' shall mean the PurchaseOrder and all its attachments and exhibits. 'GOODS' and/or 'MATERIALS' shall mean the articles, material, machinery, equipment, supplies, drawings data and other property and all services including design, delivery,

For ADANI LOGISTICS LTD.	Unconditionally accepted for and on behalf of: ESEC SECURITY CONSULTANTS PVT LTD
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installation, inspection, testing and commissioning specified or required to complete the Order.

2. ACCEPTANCE OF ORDER: - This Order is expressly conditioned on Seller's acceptance of all the terms and conditions hereof. The Seller shall sign and return two acceptance copies of the Order within 07 days of the receipt of the Purchase Order by him.

3. DEVIATIONS: - This Order shall be subject to these General terms & conditions and any additional/specific conditions referred to in the Order, and no deviation shall be acceptable from the requirements of the Order or from the General terms & conditions unless such deviation is approved in writing by the Purchaser.

4. ASSIGNMENT AND SUBLETTING: - Except with the prior permission of the Purchaser, the Seller shall not assign this Order or any thereof or any money due hereunder to any other manufacturer/vendor.

5. DELAY OR NON-DELIVERY:- Time is the essence of this Purchase Order and completion dates agreed to be binding on the Seller. In the event the seller is not able to execute the order within the time limit specified in the Order, Purchaser will have a right to cancel the order without prejudice to its any other rights to make purchases from an alternate source at the risk and cost of the seller and/ or to recover liquidate damages for late delivery @ ½% of the Purchase Order value for every week subject to maximum of 5% of the unexecuted supply/works.

6. FORCE MAJEURE:- Force Majeure shall mean that after the issue of Purchase Order if Seller Or Purchaser become unable to perform in whole or in part any of its obligation under the said Purchase Order due to any cause or circumstance which is beyond its reasonable control, including, but without limiting the generality of the foregoing, any such failure or delay as is caused by acts of sabotage ,acts of God Peril, earthquake, subsidence, flood, tempests, epidemics, quarantine restriction, ,serious industrial disputes, strikes, lockouts, fires, explosions, civil war, terrorism, act of the public enemy, impossibility of the use of any railway, port, airport, shipping services.

7. TERMS OF PAYMENT: - Unless otherwise specified in the Purchase Order, the terms of payment will be within 60 days of the receipt and acceptance of the material at site.

8. MODE OF DESPATCH: - Unless otherwise specified in the Purchase Order, the material shall be dispatched by road/rail and the dispatch documents along with a copy of the invoice will be mailed directly to the Purchaser.

9. INSPECTION AND EXPEDITING: - If the Purchase Order specifically requires Purchaser's inspection, the supplier shall advise the Purchaser in writing at least 15 days in advance of the date when the materials will be ready for inspection, the inspection by the Purchaser will, however, not absolve the Seller of his responsibility of quality and workmanship of the materials covered under the Order.

10. INTELLECTUAL PROPERTY RIGHTS: - The Seller shall fully indemnify the Purchaser, its customers and users, against any action, claim or demand, cost of expenses, arising from or incurred by reason of any infringement of alleged infringement of letters, patent, trade mark or copyright or other protected rights in respect of any materials supplied. All royalties and the like payment shall be paid directly by the Seller.

11. SPECIFICATION: - All materials or Equipments shall be supplied strictly in accordance with the specifications, drawings; data sheets other attachments and conditions stated on the Order. No deviations from such specification or alterations of these conditions shall be allowed made without the Purchaser's agreement in writing which must be obtained before materials is placed on manufacture of any work commenced.

12. TAXES, DUTIES ETC: Unless otherwise specified in the Purchase Order, all taxes duties and Octroi will be borne by the Seller.

13. TRANSIT RISK INSURANCE:-The transit risk insurance from the Seller's Workshop and place up to the time of delivery to the Purchaser's site or office shall be covered by the seller unless otherwise specified in the Purchase Order.

14. GOVERNING LAW AND JURISDICTION:- All actions at law or suits arising out of or in connection with this order or the subject matter thereof and whether as to construction or otherwise, in respect of any matters arising out of or pursuant to this Purchase Order shall be subject to Gurgaon, Haryana state Court jurisdiction. The Purchase Order shall be governed under Laws of India.

For ADANI LOGISTICS LTD.	Unconditionally accepted for and on behalf of: ESEC SECURITY CONSULTANTS PVT LTD
[Signature not required as system generated Purchase Order]	[Acceptance as per attached GENERAL TERMS & CONDITIONS]

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15. CORRESPONDENCE:- All correspondence concerning the Order shall state the Order Number and item number and be submitted in duplicate addressed to A.G.M. (Comm.) Adani Logistics Limited, Adani House, plot no 83 sec 32, institutional area, Gurgaon NCR Haryana 122 001

16. DOCUMENTATION:- Documentation shall be submitted as called for in the Order.

17. ORIGIN AND TEST CERTIFICATE:- The Seller will supply copies of Test Certificates for materials and Equipments as called for in the Order. Such certificates shall clearly state the Purchaser's Order Number, item and equipment number etc.

18. FIXED PRICE: - Unless otherwise stated on the Order, all prices shall be fixed for the duration's of the Order and shall not be subject to escalation of any description notwithstanding any change in the cost of materials and/or Labour which may take place while the Order is being carried out, even though it might be necessary for the Order of any reason whatsoever to take longer time than the delivery periods indicated in the Order.

19. PACKING AND DESPATCH:- All packing, boxing, crating and protection shall conform to the specifications or requirements to the Order. The seller shall be held liable for damage or breakage to the goods to defective or insufficient packing. Marking as specifically advised in the Order or dispatch instruction shall be done by Seller in legible paint and in such manner to ensure that the same is clearly visible.

20. DESPATCH/DELIVERY:- All goods shall be dispatched by rail/road/air freight to pay/freight paid and the railway receipt/lorry receipt/air consignment note shall be posted to A.G.M. (Comm.) Adani Logistics Limited.

21. SHIPPING/DESPATCH DOCUMENTS:- The shipping/dispatch documents will consists of (i) Challan: 3 copies, (ii) Packing List: 3 copies (iii) Test Certificate: 1 copy (iv) Invoice: 4 copies. (v) Railway/L.R.in original. The original and two copies of the dispatch documents shall be posted on the day of dispatch to the Purchaser for the attention of A.G.M. (Commercial)

22. INVOICE: - The copies of each invoice made out in the name of the Purchaser and shall be posted to the Purchaser's office at Gurgaon in the name of Adani Logistics Limited. (Finance Department), Adani House, plot no 83 sec 32, institutional area, Gurgaon NCR Haryana 122 001, immediately after dispatch has been made. The invoice shall show clearly whether they cover part order ""balance order"", or complete order, and shall include the item numbers as well as the Order number, Net prices shall be shown on invoices. Cash discount shall be described as such each invoice shall show advance and progress payments which have been previously received by the Seller.

23. TERMINATION:- The Purchaser without prejudice to any other remedy available for breach of contract, by ten days written notice of default sent to the Supplier, may terminate the Purchase Order in whole or in part and no compensation whatsoever shall be payable. (a) If the Supplier fails to deliver any or all of the Goods within the period specified in the Purchase Order, or within any extension thereof granted by the Purchaser. (b) If the Supplier fails to perform any other obligation under the Purchase Order.

24. INDEMNITY:- The Supplier shall indemnify, defend and hold harmless to the Purchaser and Purchaser's affiliated corporations and their officers, directors, employees and agents against and in respect to any and all claims, demands, losses, cost deficiencies, including interests, penalties and reasonable attorney's fees arising as a result of or in connection with any breach of the Supplier, or failure by the Supplier to perform, any of its representations, warranties, undertakings or other obligations under this Purchase Order, any claim, suit, injunction or other relief arising out of any claim that the Goods or any process, technique, or means of manufacturer adopted by the Supplier with respect to the Goods infringes or violated any intellectual property rights. Such indemnification shall survive the expiration or termination of the Purchase Order.

25 RESOLUTION OF DISPUTES AND ARBITRATION: - (a) The Purchaser and the Seller shall make every effort to resolve amicably by direct informal negotiations, any disagreement or dispute arising between them under or in connection with the Order. (b) If, after thirty days from the commencement of such informal negotiations, the Purchaser or the Seller, has been unable to resolve amicably dispute relating to Order, either party may require that the dispute be referred for resolution to the formal mechanism as specified there under or in connection with the Order. (c) All disputes whatsoever arising out of this Purchase Order shall be referred to a sole Arbitrator to be appointed by CEO of Adani Logistics and his decision shall be binding and final on both the parties. The language of the arbitration shall be English Language. The place of arbitration shall be at Gurgaon, Adani House. The arbitration shall be conducted as per the provisions of the Arbitration and Conciliation Act, 1996.

For ADANI LOGISTICS LTD.

[Signature not required as system generated Purchase Order]

Unconditionally accepted for and on behalf of:

ESEC SECURITY CONSULTANTS PVT LTD

[Acceptance as per attached GENERAL TERMS & CONDITIONS]

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