

**Avon Building Solutions Pvt. Ltd**

Ramtekdi Industriale Estate,survey no.38/2,,Hadapsar,Pune,Ph-020 26829501
Pune - 411013, Maharashtra, India
Location GSTIN :27AADCA9759Q1ZQ

TAX INVOICE

INV No.: : 114201021
Date : 2/5/2019
Order No. : 271200019

Transporter :- Customer Ref : 5800437512 ORIGINAL FOR RECIPIENT

Bill To Address DR REDDY'S LABORATORIES LTD. CTO Unit 2, Plot Nos. 110,111,SV Co-Op.Indl.Estate, IDA Bollaram , Medak District,502325,Telangana Telangana - 502325 IN State : 36 - Telangana GSTIN No: 36AAACD7999Q1ZL Place of supply : Telangana Contact Person :Mr. Sunil Kumar	Ship To Address DR REDDY'S LABORATORIES LTD. CTO Unit 2, Plot Nos. 110,111,SV Co-Op.Indl.Estate, IDA Bollaram , Medak District,502325,Telangana Telangana - 502325 IN State : 36-Telangana GSTIN No: 36AAACD7999Q1ZL Place of supply : Telangana Contact Person :Mr. Sunil Kumar
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S.No.	Description of Goods	HSN/SAC Code	Qty	Rate	Taxable Value	IGST	
			Units			Rate %	Amount
1	2 Door/4 Reader Access Panel (Old code ACT500) with 2.5 Amp SMPS and Cabinet Make : Mfr-CatNo. : TwinXs 2C	85.43.7099	1.00 Nos	20,000.00	20,000.00	18	3,600.00
2	iClass SE R10 Reader - Reads Mifare CSN Make : Mfr-CatNo. : 900NTNNEK0000	84.71.9000	1.00 Nos	6,750.00	6,750.00	18	1,215.00
3	Electromagnetic Lock With LED Bonding relay output Holding Force 600 Lbs CE marked,UL Approved Make : BEL Mfr-CatNo. : 600-LED	85.05.9000	1.00 No	3,250.00	3,250.00	18	585.00
4	Door Station with Soft key Dor series Model DS 01 Make : Avon Mfr-CatNo. : DS-01	85.36.1010	1.00 No	550.00	550.00	18	99.00
Total					30,550.00		5,499.00
Final Total					30,550.00		5,499.00

Total Invoice Value : 36,049.00

Total Invoice Value In Words : Thirty-Six Thousand Forty-Nine Rupees Zero Only

Total Adjusted value : 0.00

Balance Due : 36,049.00

Balance Due In Words : Thirty-Six Thousand Forty-Nine Rupees Zero Only

Declaration :

Regd Address : Ramtekdi Industriale Estate,survey no.38/2,,Hadapsar,Pune,Ph-020 26829501 Pune - 411013, Maharashtra, India
CIN : U-31907 -PN-2002-PTC-017337 PAN : AADCA9759Q Website :- www.avonsystems.com

For Avon Building Solutions Pvt. Ltd

Authorised Signatory

**Avon Building Solutions Pvt. Ltd**

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General Terms and Condition

1. Payment terms for Supply: Due Net 45 days.
2. Payment terms for Installation: NA
3. Validity: 30 Days
4. Delivery Terms: 4-6 Weeks from the date of receipt of Techno-commercial clear Purchase order and submission of Order Acceptance.
5. Freight Charges: Inclusive
6. Packaging and Forwarding: Inclusive
7. Transit Insurance: Inclusive
8. Mode of Payment: Cheque / Demand Draft payable at Pune any bank charges to payee A/c or /Online transfer to our Bank Account.
9. Bank Details: Corporation Bank ; Branch: Deccan Gymkhana ; Account Number: 56010100006225 IFSC: CORP0000700

Scope of Work and clarification :

- 1) Wiring / cable laying work is not included in our scope of work.
- 2) All circuits controlled by Automation system to be wired upto Automation DB and terminated in the provided terminals by the Electrical Contractor.
- 3) A document with brief guidelines for all types of circuits will be provided by us as reference document for use by Electrical Contractor.
- 4) Wire sizes for all Electrical circuits to be decided by Electrical contractor.
- 5) EIB/KNX cable will be supplied by us and laying is to be done by the Electrical contractor as per details provided in our reference document. EIB/KNX cable to be laid in a separate conduit. A minimum distance of 6 inches from Electrical conduits to be maintained.
- 6) Back boxes for the Automation switches will be provided by us and grouting / fixing of the same to be carried out by Electrical contractor.
- 7) Single line diagram showing interconnection of all the Automation Devices will be provided by us and Electrical Contractor to complete conduit and EIB cable work. Conduit layout and route finalisation is not included in our scope of work.
- 9) Automation DB to be installed by the Electrical contractor in an accessible and ventilated space.
- 10) Uninterrupted Power supply to be provided to the Automation DB to safeguard Automation system devices.
- 11) Mains controlled by MCBs in Electrical DB to be provided for all the Electrical circuits controlled by Automation system. The number of Mains required to be decided by the Electrical contractor and details to be provided to us to organise the Automation DB.
- 12) Switching channels are rated to handle maximum of 60 W LED and 300W of halogen.
- 13) Universal dimmer channels are rated to handle only to 60 W LED and 300 W halogen lamps.
- 14) Switch Dim Analog dimmers are rated to handle only to 120 W driver.
- 15) Cables carrying Analog signals(1-10) to be laid in separate conduits with a minimum distance of 6 inches from the Electrical Conduit.
- 16) Curtain Actuators are considered for 230V AC operated direct controlled motors. Somfy Model : Gyldea WT are most suitable for the actuators.
- 17) All dimmable light fixtures are to be handed over to us for compatibility test. This is important to ensure that LEDs do not flicker during dimming and expected levels of dimming is achieved.
- 18) A strong/stable wi-fi to be provided for smooth functioning of Visualisation Apps. on handheld devices.
- 18) Electrical contractor to hard test all the circuits.
- 19) Commissioning of system is included in our scope of work.
- 20) Commissioning of KNX Automation will start only after all the equipments/Lights are in place and is tested for operation by the Electrical contractor.
- 21) Visualisation work will start only after the KNX Automation is completed and is accepted by Home / Office owner & Architect / Interior decorator.
- 22) Our Scope of supply is not for items listed in the Quotation, any additional item / qty required will be supplied after the rates are negotiated.
- 23) A trained Electrician of Electrical contractor has to support us during the commissioning activity.
- 24) Automation schemes and logics are limited to capabilities of the products and our best efforts. We do not assure realisation of all your Automation expectations.

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STANDARD TERMS & CONDITIONS

Order Acceptance: Purchase order is termed as accepted by Avon, only after submission of Order Acceptance. The item details /description, quantity, terms and conditions mentioned in our Order Acceptance shall be treated as final Contract agreement.

Accessories and Quantity Variation: The rates quoted are for items with standard accessories. A fresh order to be released for Additional quantity of items or for non-standard accessories.

Delivery period: committed in the Sales Quote is effective only after receipt of your Techno- commercial clear and receipt of payment as per the agreed terms.

Warranty: 12 Months warranty from the date of supply against any manufacturing defects as per Avon Standard Warranty policy and original Equipment Manufacturer's policy.

Product Modification: No onsite modification in the installed products would be carried without written consent or permission of Avon by the buyer. The warranty is Null and Void in case of violation of this clause.

Liability: We are not responsible for any consequential losses incurred by the buyer/user due to malfunction of any of the equipment's / systems supplied by us.

Scope of Work: Scope of work is limited to declaration in our Order Acceptance.

Secrecy: All documents submitted by Avon to the buyer or to consultant by ABSPL are to be treated as confidential and no information to be shared with any third party.

Taxes: Local taxes and any new Tax / Government levy introduced during the execution of the Order is to buyers account.

Stock Holding Charges: Stock shall be held for one week from the stipulated delivery date. For any delay beyond one week, Avon reserves the right to claim Stock holding charges @ 1% of the Invoice value per week of delay in acceptance of materials under the order.

Technical Documentation: The Installation Guidelines Document and other submittals will be provided as per the mutual agreement during the finalisation of order. Avon reserves the right to charge additional fees to provide for any additional document that might be called by the buyer.

Force Majeure: Events caused by conditions beyond Avon's control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any import or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of Avon, Following points holds

- The warranty shall not be extended for such a period.
- The delivery period would be rescheduled and suitably adjusted for the number of days lost.
- Payment if any pending would be immediately released.

Order Cancellation:

- Avon reserves the right to reject the order in events caused by conditions beyond Avon's control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of Avon.
- Buyer fails to comply with the conditions & terms of the Order Acceptance/ Purchase Order.
- Buyer becomes bankrupt and goes into liquidation.
- The Progress of the order execution is not satisfactory as assessed by Avon.

Arbitration: Any dispute arising out of this contract shall be settled as per current Indian Arbitration Laws and will be settled in Courts at Pune.

Final Responsible person for commercial & Administrative matters:

Mr. Amarnath Kamath Contact Number: or 9860033231

Email: kamath@avonsystems.com

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