## LETTER OF INTENT (Unit 2)



LOI Format No: RIL/U1&U2/PUR/QSF/06

Invoice To:Rockwell Industries Ltd Unit 2LOI No:U2-FY25-113Unit -2, Survey No. 853, Adj. I.E.MedchalLOI Date:02/05/2025Range Reddy Dist.Terms of Payment:30 Days

501 401 - Hyderabad (Telangana)

Phone: +91-040-2314830

Freight :
Delivery Notes :

**GST No.** 36AABCR0725M1ZC **ARN No.** AA360117006526G

Acceptance of this intent should be conveyed through mail within 24 hours.

Terms & Conditions and/or Special Notes

### **Supplier Name & Address**

A K INNOVATIONS

FLAT NO. 404, AURA PEARL APARTMENT, SWARAN JAYANTI NAGAR,

ALIGARH, Aligarh, Uttar Pradesh, 202001-202001India

9760034433

01494

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Supplier GST No.: 09ABVFA4559L1ZK

No.	RM Code	Item + Description	Drawing / Spec Sheet No.	HSN Code	GST Rate	UOM	Qty	Rate	Amount	
1	01494	WHEEL ASSEMBLY WITH GUSSET PLATE NEW	RW-DEV- 1020-02	84189900	GST 18%	NOS	10000.00	37.94	379,400.00	
	Sub Total								379,400.00	
IGST 18%								68,292.00		
Grand Total									447,692.00	

### Conditions for Supplies/Services:

- 1. All material has to be accompanied with Test Report and PQS.
- 2. Invoice must mention our PO# and date, Drawing# or specification#
- 3. Item name on invoice should match with that in the PO.
- 4. Identify Each Package with Minimum data of, RM Code, Item Description, Qty/Package, Mfg. Date, Supplier Name.
- 5. Do not send any excess material. In case we receive any excess quantity, It may be sent back on 'To pay basis'.
- 6. In case the physical count of shipped material is different from the invoice quantity, 10% of invoice value will be deduct.
- 7. Material must reach our unit before 3 PM for it to be unloaded the same day. Else the material may have to be unloaded on the next working day.
- 8. Validity of this Intent is 6 Months from the date of issue, subject to clause 8.
- 9. Delivery should be as per this intent or as communicated through mail. Intent may be cancelled with out intimation in the event of non delivery as per agreed schedule.
- 10. Vendor to keep sufficient raw material to meet delivery schedule.
- 11. Jurisdiction Hyderabad. Unresolved Disputes/ Differences shall be referred to Arbitration of a sole Arbitrator appointed by the purchaser, in accordance with the Arbitration and Conciliation Act 1996 and rules framed there under.

In Words: FOUR LAKHS FORTY SEVEN THOUSAND SIX HUNDRED NINETY TWO RUPEES ONLY

# Excise Details: Prepared By G Vijay Kumar Verified By Approved By Jejeswara Rao

WHEEL ASSEMBLY WITH GUSSET PLATE NEW



5000# 12-05-2025

10000.00

This is computer generated document hence signature is not required

## Delivery Schedule No. RM Code Item Description UOM Total Qty Qty & Sch Delivery Date

**LOI No :**U2-FY25-113 Page 1 of 1