

**Enerzia Power Solutions**

Plot No.9, Akshaya Building, Sundaresan Nagar,  
 Elumalai Chettiyar Road, Maduravoyal, Vanagaram,  
 Chennai, Tamil Nadu - 600095, India  
 MSME/Udyam No : UDYAM-TN-02-0013718  
 GSTIN : 33BYCPS2814M1Z9  
 Phone : 04445487875  
 www.enerzia.com

**Bill To**
**SCHENKER INDIA PRIVATE LIMITED**

Schenker India Pvt Ltd  
 Survey No 71 Dasanapura Hobli & Village,  
 Rauthanahalli Road,  
 Nelamangala Taluk,  
 Bangalore  
 562123 Tamil Nadu  
 India  
 GSTIN 29AAACB0697B1ZW  
 Customer ID :

Date : 29/05/2025

Expiry Date : 29/06/2025

Enq# : High bay light with  
sensor and cable laying

Sales person : D. Ganesh

Delivery in days : 30

Payment Terms : 30

Kind Attention : Mr.Amit

Sub : High bay light with  
sensor and cable laying

**Ship To**

Schenker India Pvt Ltd  
 Survey No 71 Dasanapura Hobli &  
 Village,  
 Rauthanahalli Road,  
 Nelamangala Taluk,  
 Bangalore  
 562123 Tamil Nadu  
 India

Place Of Supply: Karnataka (29)

#	Item & Description	Unit	HSN/SAC	Qty	Rate	IGST	Amount
1	Supply High bay light 150 W with sensor	Nos	995461	124.00	6,405.00	1,42,959.60 18%	7,94,220.00
2	Charges towards fixing of High bay light 150 W with sensor	Nos	995461	124.00	250.00	5,580.00 18%	31,000.00
3	Supply Highbay light 150 W with out sensor - UPS power line Emergency light	Nos	995461	28.00	4,800.00	24,192.00 18%	1,34,400.00
4	Charges towards fixing of High bay light 150 W with sensor - UPS power line Emergency light	Nos	995461	28.00	250.00	1,260.00 18%	7,000.00
5	Supply Highbay light 100 W without sensor	Nos	995461	11.00	4,400.00	8,712.00 18%	48,400.00

*Thankyou for your business*

#	Item & Description	Unit	HSN/SAC	Qty	Rate	IGST	Amount
6	Charges towards fixing of Highbay light 100 W with out sensor	Nos	995461	11.00	250.00	495.00 18%	2,750.00
7	Supply and laying for 5 core 2.5 Sq mm cable armored main cable for light	mtrs	995461	250.00	200.00	9,000.00 18%	50,000.00
8	Supply and laying for 3 core 2.5 Sq mm copper armored cable main cable for light	mtrs	995461	2,300.00	165.00	68,310.00 18%	3,79,500.00
9	Supply and laying for 3 core 1.5 Sq mm cable loop for light to junction	Mtrs	995461	320.00	70.00	4,032.00 18%	22,400.00
10	Supply and laying for 4 way segment LDB with 40 A 4P mcb - 1, 20A DP RCCB - 3 Nos , 16 A SP mcb - 12 nos	Set	995461	4.00	19,000.00	13,680.00 18%	76,000.00
11	Supply and fixing of metal junction box , 4way Connector.	Nos	995461	152.00	400.00	10,944.00 18%	60,800.00
12	Supply and fixing of 2mm pvc insulated hanging rope with lock net and other accessories	Mtrs	995461	300.00	60.00	3,240.00 18%	18,000.00
13	Rental Charges towards boom lift for 40 feet height battery Operated. ( 1 Month)	Ls	995461	1.00	1,55,000.00	27,900.00 18%	1,55,000.00
Items in Total 3,653.00					Sub Total		17,79,470.00
					IGST (18%)		3,20,304.60
					Rounding		0.40
					<b>Total</b>		<b>20,99,775.00</b>

Total In Words: ***Rupees Twenty Lakh Ninety-Nine Thousand Seven Hundred Seventy-Five Only***

#### Notes

Light warranty - 5 years  
 Sensor warranty - 2 years  
 Delivery Time Will be 3 -4 Weeks from the Date of PO.

*Thankyou for your business*

## Letter of Quotation

REF: QUOTE/25-26/0018/R2

DATED: 29/05/2025

To,  
M/s. SCHENKER INDIA PRIVATE LIMITED  
Schenker India Pvt Ltd  
Survey No 71 Dasanapura Hobli & Village,  
Rauthanahalli Road,  
Nelamangala Taluk,  
Bangalore  
Tamil Nadu

**Subject:** High bay light with sensor and cable laying-reg

Dear Mr.Amit ,

Greetings!

Thank you very much for the interest shown in our Services.

We are pleased to submit our offer for the High bay light with sensor and cable laying as per your requirements. Our cost for the mentioned subject is INR 20,99,775.00 (inclusive of taxes) and our payment terms shall be 30 .

If the quotation we have attached meets your specifications and needs, please inform us of how you would like to proceed with the business transaction. Otherwise, please advise us on what we need to revise and we will apply the changes in the cost quotation to suit your needs.

Please do not hesitate to contact us through any of the following contact information:

Type of Contact	Name of the Person	Mobile / WhatsApp No.	E.mail id.
Techno-Commercial Clarifications	Mr. S. Haminullah	+91 99400 71319	sales@enerzia.com
	Mr. A. Giftson	+91 73974 09719	services@enerzia.com
	Mr. B. Muralidharan	+91 73588 82996	marketing@enerzia.com
Quote terms & payment	Mr. A. Subramani	+91 978989 4644	info@enerzia.com

Thanking you and assuring for our best attention at all the times.

**Yours Sincerely**

**For Enerzia Power Solutions,**

**Authorised Signatory**

*Thankyou for your business*

# **Terms and Conditions of Quotation**

Unless Specifically stated otherwise, the following clauses shall form the terms and the conditions of the Quotation.

**CUSTOMER :** SCHENKER INDIA PRIVATE LIMITED **SUPPLIER :** Enerzia Power Solutions

## **1. General Terms:**

- 1.1. The prices indicated are inclusive of:** Sales of Goods or Services or both goods and services as referenced in Customer's written Purchase Order / Work Order to Supplier and as per the accepted terms and conditions.
- 1.2. The prices indicated are Non-inclusive of:** Other than as specifically provided in a separate written agreement between Supplier and Customer, any additional or different terms, Goods or Services specified or referenced in Customer's Purchase Order are hereby excluded.
- 1.3.** Any amendment, change order, revision, or termination to an already-accepted Purchase Order shall be subject to acceptance by an authorized representative of Supplier.

## **2. Terms of Payment:**

- 2.1.** Customer shall pay for all Products delivered or services performed within the agreed payment terms or to the maximum of 45 days from the date of Tax invoice (or) the Bill of Supply.
- 2.2.** Supplier may require an advance payment or mobilization payments prior to beginning performance of the Purchase Order / Work Order.
- 2.3.** Payment shall be deemed to have been made when a cheque is received by Supplier or payment is received by an electronic transfer in Supplier's bank account.
- 2.4.** Supplier reserves the right to assess interest on any late payments from the date due until receipt of payment in full as per rate permitted by law.
- 2.5.** Supplier may at its sole discretion suspend future deliveries or services until all delinquent payments due are received.
- 2.6.** Supplier may require Customer to obtain a letter of credit for international orders. All payments hereunder shall be paid without any deductions, set-off, or counter-claims including for any Taxes.

## **3. Delivery:**

- 3.1.** The work shall executed from the date of materials delivery or the Customer approval or the site clearance.
- 3.2.** Generally, the delivery of material will be made for dispatch on Ex-road basis. In case the customer intends to take material by Air/rail, the same can be dispatched on freight- to pay basis.
- 3.3.** Supplier's quoted delivery schedule or the work commencement represents its best estimate and is based on current material availability and the supplier's workload.
- 3.4.** Supplier shall have no liability for delay or any damages or losses sustained by Customer as a result of such estimate not being met.

## **4. Validity of quotation:**

- 4.1.** This Quotation is valid up to the validity date mentioned on the face of the Quotation unless extended.
- 4.2.** The rates quoted shall be applicable for any quantity Variations; provided the quantity variations should not be above 5% of P.O. Value.

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4.3. However, against request made by the customer, the concerned Sales team can extend the validity of the quotation subject to the current market price and fluctuations.

**5. Taxes & Duties:**

5.1. The Prices quoted by us are exclusive of taxes as per Central Goods and Services Tax Act, 2017.

5.2. Applicable rates of GST (Goods & Service Taxes) shall be chargeable based on the goods classified by the GSTN Act. Whereas SGST and CGST shall be chargeable for Intrastate transactions and IGST shall be chargeable for the interstate transactions.

5.3. According to section 16 (1) of the IGST act, 2017, Supply of goods, services or both to a SEZ developer or a SEZ unit shall be treated as zero-rated supplies.

**6. Customer Obligations on Site Works:**

6.1. Adequate supply of 220V single phase / 415 V three phase/ DG power supply shall be arranged at your cost for project execution purpose.

6.2. Documents: Customer will provide all required drawing/ documents related to the assigned projects.

6.3. Shutdown is stipulated schedule and is sole responsibility of customer.

6.4. Proper storing facility of our tools and tackles should be provided at the customer place.

6.5. Free electricity and water shall be provided. We trust you will find our offer in line with your requirements.

6.6. Interruptions Of Services : For any reasons if it is required to de-mobilize or re-mobilize our team with due to strikes, lockouts etc; the extra cost shall be reimbursed at actuals.

We trust you will find our offer in line with your requirements. If you have any questions related to commercial price, terms & conditions or any technical clarifications then please contact us by phone or email details given above.

*Thankyou for your business*