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| Purchase Order no. | POTEN/0008292/2526 |
| Purchase Order date | 13/01/2026 |
| Amendment No. | 0 |
| Amendment date | 13/01/2026 |

Details Of Supplier

Name Enerzia power solutions(V0003637)
 Address NO.14/111 shivaa homes, 10th street, chowdry Nagar,
 valasaravakkam,, chennai-600087, , TN, India, PIN-
 State TN
 State Code TN
 GST N0. 33BYCPS2814M1Z9

Contact Person Contact No Email Id.

Details of Receiver (Billed To)

Name Tenon Facility Management India Pvt. Ltd
 Address 4th Floor ,Plot No - 46, G Square OMR Service Road,
 Kandhanchavadi Rajiv Gandhi Salai, Perungudi, Chennai,
 State Tamil Nadu
 State Code TN
 GST No 33AACCT7948P1ZM

Details of Consignee (Shipped To)

Name Tenon Facility Management India Pvt. Ltd
 Address Michelin site, Thiruvallur Tamilnadu TN
 State
 State Code
 GST No

| S No | Description of Goods | HSN | Item code | Quantity | Unit | Rate (per Item) | Total | Disc | Taxable value | CGST | | SGST | | IGST | |
|------|----------------------|------|-----------|----------|------|-----------------|----------|------|---------------|------|---------|------|---------|------|-----|
| | | | | | | | | | | %age | Amt | %age | Amt | %age | Amt |
| 1 | Services-Repair and | 9987 | SI000027 | 2.00 | NOS | 6547.00 | 13094.00 | | 13094.00 | 9.00 | 1178.46 | 9.00 | 1178.46 | | |
| 2 | Services-Repair and | 9987 | SI000027 | 2.00 | NOS | 4642.00 | 9284.00 | | 9284.00 | 9.00 | 835.56 | 9.00 | 835.56 | | |
| 3 | Services-Repair and | 9987 | SI000027 | 2.00 | NOS | 5119.00 | 10238.00 | | 10238.00 | 9.00 | 921.42 | 9.00 | 921.42 | | |

Freight

0.00

Insurance

Packing and Forwarding Charges

0.00

Total

38486.88

Total PO Value (In Figure)

Total PO Value (In Words) Rupees Thirty Eight Thousand Four Hundred Eighty Six Rupees and Eighty Eight paise only

Amount of Tax subject to reverse charges

Payment terms: 30 days after Invoice is Submitted

Validity Period: 168 Days Delivery Date: 31/01/2026

Start Date: 13/01/2026 End Date: 30/06/2026

Approvers

Doc Notes: R&M Service, Alluminum Glass Door work for Michelin site, Thiruvallur Tamilnadu TN for the Month of Jan'2026

Note: The material/Supply will applicable as per quotation No.: QUOTE/25-26/0647/R1 , Date: 24-12-25

Requestor - sabharathinam.jayavel@tenon-fm.com

Requestor Name -Saba,Mob:-9884601038

*Goods supplied to meet the quality check/test of Tenon group.

1.Hard copy of the Invoice is to be submitted by the vendor within 2 working days of the supply. Based on Original Invoice Tenon Representative will process the GRN. Vendor will ensure that the GRN for each supply is processed by the respective representative who coordinated/received the material on behalf of Tenon. GRN is to be completed within 3 working days after supply of material, Delivery Challan and Invoice by the vendor. Vendor will coordinate and capture the GRN number (clear handwritten) on the second copy of the respective Invoice and submit a scanned copy via e-mail to all stake holders of Tenon.

2.if GRN information is not captured by the vendor, Company will not be responsible for the payment of said Invoices.

Payment will be released once GST Input Tax Credit will appear in our GST Portal 2A/2B as well Tax to be paid to Govt & file GSTR 3B.

Terms & Condition

As mentioned in the reverse of the purchase Order

Purchase order number to be quoted on invoices and delivery notes & invoices should be submitted directly to the client representative

This order is subject to PO's terms and conditions of purchase of goods & services

Amount mentioned above is in INR

It shall be the responsibility of the Vendor to disclose the relationship immediately, if any one of his/ her relative is working or associated with Tenon Group as BA/DBA/ Vendor/ employee failing which, the company shall have the right to terminate the agreement instantly and take appropriate action against the damages/losses occurred due to non-disclosure of the relationship. Moreover, the company shall be at liberty to impose a penalty equivalent to the agreement value upon the vendor