


|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       |                                          |      |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------|------|-----------|
| <b>SHIP TO and BILL TO WORKS</b><br>MINERA STEEL & POWER PRIVATE LIMITED<br>Yerabanahalli Village, Sandur Taluk,Bellary Dist.<br>PIN-583115. KARNATAKA<br>Phone: (08392)237834/237830<br>Fax:(08392)237899/237799<br>Email:purchase@mineragroup.com                                 |            | <b>PURCHASE ORDER</b><br>PLEASE QUOTE PURCHASE ORDER NO ,<br>VENDOR CODENO.,MATERIAL CODE NO<br>IN ALL CORRESPONDENCE.                                |              |                                            |       |                                          |      |           |
| <b>IMPORTANT</b><br>Consignments must be booked to BELLARY only<br>other than door delivery                                                                                                                                                                                         |            | VAT REGNO .: 29260478661<br>LVO CODENO.: 490<br>CST REGNO .: 29260478661<br>TAN REGN .: BLRM10570A<br>TIN REGNNO.:29260478661                         |              | INCOME TAX NO .(PAN):AACCK7567M<br>GSTIN.: 29AACCK7567M12R<br>IMPORT EXPORT CODE : 706001974<br>CIN NO: U2710KA2006PTCO38481 |       |                                          |      |           |
| Vendor Code: 11867<br>Indusuno Online Pvt. Ltd.<br>1st Floor, 453, Shop No.24 Srivastava Market,<br>New Delhi 110006<br><br>India phone no: +911140580857<br>Contact Name :<br><br>Mobile.no : +91971788356<br>Contact Email-id: ashish.jain@indusuno.com<br>GSTIN: 07AADCI9220N1ZA |            | ORDER NO.:<br>4200009507/21-22<br>AMD.NO: 0<br>AMD.DATE:                                                                                              |              | DATE:<br>24.05.2021<br><br>VALIDITY:<br>As Schedule                                                                          |       |                                          |      |           |
|                                                                                                                                                                                                                                                                                     |            | YOUR REF.NO.<br>QTN.8936                                                                                                                              |              | IGST : 18.00 %                                                                                                               |       |                                          |      |           |
|                                                                                                                                                                                                                                                                                     |            | FREIGHT:<br>PAID                                                                                                                                      |              | PKG & FRDG.<br>0.00 %<br><br>INSURANCE:<br>0.00 %                                                                            |       |                                          |      |           |
| PLANT CODE:<br>CPP1                                                                                                                                                                                                                                                                 |            | PLANT NAME:<br>Captive Power Plant                                                                                                                    |              | PURCHASE REQUISITION REF.<br>1000014013                                                                                      |       |                                          |      |           |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              | DATE:<br>10.05.2021                                                                                                          |       |                                          |      |           |
| ITEM NO.                                                                                                                                                                                                                                                                            | HSN CODE   | MATERIAL CODE                                                                                                                                         | DELIVERY SCH | UOM                                                                                                                          | QTY.  | RATE                                     | DISC | AMOUNT    |
| 10                                                                                                                                                                                                                                                                                  | 8504.10.90 | EL40100100021<br>Choke 150W,For HPSV Lamp Fitting<br>Choke 150W,For HPSV Lamp Fitting 150 HPSV<br>TUBULAR LAMP, TYPE SCREW END,230 VAC<br>Make:Bajaj. | 12.06.2021   | EA                                                                                                                           | 50.00 | 622.00                                   | 0.00 | 31,100.00 |
| 20                                                                                                                                                                                                                                                                                  | 8532.00.00 | EL52100300002<br>Capacitor 20Mfd<br>Capacitor 20Mfd CAPACITOR 20MFD,250V<br>Make:jyothi/Capco                                                         | 12.06.2021   | EA                                                                                                                           | 50.00 | 61.00                                    | 0.00 | 3,050.00  |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | Basic Total:                             |      | 34,150.00 |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | Discount :                               |      | 0.00      |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | Packing charges:                         |      | 0.00      |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | Retention Charge:                        |      | 0.00      |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | Insurance:                               |      | 0.00      |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | IGST :                                   |      | 6,147.00  |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | Freight charges:                         |      | 0.00      |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | Miscellaneous:                           |      | 0.00      |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | TCS:                                     |      | 0.00      |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | Coal Cess :                              |      | 0.00      |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | Grand Total:                             |      | 40,297.00 |
| REMARKS :                                                                                                                                                                                                                                                                           |            |                                                                                                                                                       |              |                                                                                                                              |       |                                          |      |           |
| ORIGINAL BILL INVOICE SHOULD ACCOMPANY THE CONSIGNMENT.ALSO PLEASE SEND COPY OF INVOICE & D.C TO PURCHASE DEPT. IMMEDIATELY.AFTER DESPATCH OF THE MATERIAL DUE DATE SHALL BE CALCULATED FROM THE DATE OF STORE ENTRY.                                                               |            |                                                                                                                                                       |              |                                                                                                                              |       |                                          |      |           |
| PREPARED BY:                                                                                                                                                                                                                                                                        |            | CHECKED BY:                                                                                                                                           |              | REVIEWED BY:                                                                                                                 |       | FOR MINERA STEEL & POWER PRIVATE LIMITED |      |           |
|                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |              |                                                                                                                              |       | AUTHORIZED SIGNATORY                     |      |           |

Terms and Conditions:

1.HEADER TEXT :1) YOUR E-MAIL OFFER NO.8936,DT.18.05.2021. 2) YOUR E-MAIL CONFIRMATION AND TELEPHONIC DISCUSSIONS HAD WITH MR. ADITYA SINGH ON 24.05.2021.

2.HEADER NOTE :PURCHASE ORDER TOWARDS PROCUREMENT OF CHOKE MAKE:BAJAJ AND CAPACITOR FOR CPP DIVISION.

3.PRICING BASIS :F.O.R-MINERA SITE.

4.TERMS OF PAYMENT :100% PAYMENT WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF MATERIALS ALONGWITH YOUR INVOICE.

5.DELIVERY TERMS :DELIVERED TO BE COMPLETED WITHIN 02 WEEKS FROM THE DATE OF RECEIPT OFTHIS PURCHASE ORDER.

6.DELIVERY AT :AT MINERA SITE.

7.SHIPPING INSTRUCTIONS :TRANSPORTATION WILL BE ARRANGED BY YOU UPTO MINERA SITE AT YERABANAHALLIVILLAGE, SANDUR TALUK, BALLARI DIST. ON FREIGHT PAID BASIS.

8.INSPECTION :

9.WARRANTY/GUARANTEEE : AS PER MANUFACTURER STANDARDS.

10.PENALTY FOR BREACH OF CONTRACT:

11.INSURANCE :TRANSIT INSURANCE IN YOUR SCOPE.

12.NOTE TO SUPPLIER :1) IGST @ 18% APPLICABLE ON BASIC PRICE AND TCS APPLICABLE EXTRA AS PER GOVT. NORMS U/S 206 (1H) OF IT ACT. 2) P AND F CHARGES NIL.

REMARKS :

ORIGINAL BILL INVOICE SHOULD ACCOMPANY THE CONSIGNMENT.ALSO PLEASE SEND COPY OF INVOICE & D.C TO PURCHASE DEPT. IMMEDIATELY.AFTER DESPATCH OF THE MATERIAL DUE DATE SHALL BE CALCULATED FROM THE DATE OF STORE ENTRY.

|              |             |              |                                          |
|--------------|-------------|--------------|------------------------------------------|
| PREPARED BY: | CHECKED BY: | REVIEWED BY: | FOR MINERA STEEL & POWER PRIVATE LIMITED |
|              |             |              | AUTHORIZED SIGNATORY                     |

## General Terms And Conditions

PO.NO:4200009507/21-22

1. "Buyer" in these conditions of purchase means Minera steel and Power Pvt Ltd., Yerbanahalli Village, Taluk Sandur, Dist. Bellary, Karnataka & "Seller" means such person, firm, Company, Government or other authority as may apply or agree to supply stores to the Buyer.
2. Order Acceptance: Please ensure to send your acceptance on receipt of our purchase order / work order within 7 days or else we shall consider that the order is accepted at your end in totality.
3. All materials must be exact as per samples and specifications & will be subject to our inspection and approval, at any time within thirty days after delivery. If not upto specifications, they will be returned at seller's risk and expenses for disposal.
4. In case of delay the contract is liable for cancellation and the penalty will be initiated at our discretion.
5. e-SUGAM number: As per the state government norms all goods vehicles before entering to Karnataka state, VAT 505 form is to be filled online by us to get them e - SUGAM number. In order to do the same, you have to provide the following:

|     |                                                                 |
|-----|-----------------------------------------------------------------|
| 01. | TIN of the consignor                                            |
| 02. | Name and address of the consignor                               |
| 03. | Place from where goods are consigned                            |
| 04. | Place to which goods are consigned                              |
| 05. | Invoice, Delivery Challan, Gate pass, Declaration or the link.  |
| 06. | Date of invoice or date of any of the above mentioned documents |
| 07. | Goods vehicle number, LR number & LR date                       |

On obtaining the above, e-SUGAM number will be intimated to you by email by MINERA. Kindly note that the validity of e-SUGAM as per Commercial taxes department, Government of Karnataka as follows:

- a. If the distance from the origin of the goods to the destination is less than 100 KMs - Validity period is 2 days from the day of uploading.
  - b. If the distance from the origin of the goods to the destination is between 100 KMs and 500 KMs. - Validity period is 5 days from the day of uploading.
  - c. If the distance from the origin of the goods to the destination is above 500 KMS - Validity period is 10 days from the day of uploading. The day will be reckoned as 24 hours from the time of uploading.
6. If the material supplied is not as per contract specifications or otherwise unsatisfactory for any reason of which the Buyer shall be the sole judge, the Buyer shall be entitled to reject supplies/cancel the order, buy its requirements from elsewhere & recover from the seller the loss, if any, by way of damages. The Buyer reserves the right of forfeit the security deposit if any, made by the seller for the due performance of the contract.
  7. Goods rejected by the Buyer will lie in their stores at the Seller's risk and movement there of will be the Seller's sole responsibility. The Buyer shall in no way be liable for any deterioration / damage, loss etc. to the goods under any circumstances whatsoever.
  8. Material supplied in excess of ordered quantity is liable for the return at the seller's risk and expenses.
  9. All the material must be forwarded by the particular route, failing which the difference in freight and extra cost of carriage etc. will be charged to the seller's account.
  10. Goods ordered herein should be packed or otherwise secured to avoid breakage in transit. When despatched by rail, the packing should conform to the appropriate regulations laid down by the Railways / Road transports. The seller shall be liable for all breakage, losses etc. resulting from defective packing.
  11. No charges will be allowed for carriage or packing etc. unless agreed to previously in writing by the buyer.
  12. Itemwise bills must be sent at the time of each shipment accompanied by a copy of Delivery note and R/R, otherwise the buyer cannot prevent delay in payment of your bills.
  13. The L/R or R/R number and date under which the material is despatched must appear on all bills.
  14. The Contract shall be deemed to have been entered into at Bellary and cause of action in relation to the contract therefore be deemed to have arisen within the appropriate court having jurisdiction over BELLARY.
  15. No variance of this order shall be valid unless made in writing. The Buyer shall not in absence of its specific written acceptance, be bound by any provisions in the Seller's quotations, offers, forms any conditions at variance with or supplemental to this order.
  16. The order is placed by the buyer subject to the conditions of purpose, special or otherwise, in force from time to time and Seller's are deemed to have signified their acceptance of these conditions accepting the order.
  17. No variation in price will be entertained during tenure of supply under this order.
  18. The drawing and specification supplied to the seller are for the exclusive manufacture and supplier to the buyer only. The seller shall not pass on the drawing nor make such supplies to any others directly.
  19. The weighment shown on our weighbridge will be final.
  20. In case of payment against document through bank,
    - A. Over due interest will not be paid by us.
    - B. Any banker's commission will not be paid by us
  21. A Xerox copy of Courier Receipt to be enclosed along with invoice for freight payments.
  22. Supplies made by you shall comply to all statutory and regulatory requirements
  23. Force Majeure: In the event of either of the parties hereto being rendered unable, wholly or in part, by force majeure to carry out its obligation under this agreement, it is agreed that on such, party giving notice and full particulars of such force majeure in writing or by fax or by email to us as soon as possible, after the occurrence of the cause relied on, the obligations of the party giving such notice so far as they are affected by such force majeure shall be suspended during the continuance of any liability so caused but for no longer period and such cause as far as possible be remedied with all reasonable dispatch.

The terms Force Majeure as used herein shall mean acts of God, lock-outs or other industrial disturbances, acts of the public enemy, wars whether declared or not, blockades, insurrections, riots, landslides, lightning, earth quakes, fires, storms, floods, washouts, Government Regulations and orders, Civil commotion and other causes, whether of the kind herein enumerated or otherwise which are not within the control of the party claiming suspension and which renders performance of the order by the said party impossible.
  24. "For classifying you as a 'Micro', 'Small' or 'Medium Enterprises (MSME enterprise) under the Micro, Small and Medium Enterprises Development Act, 2006 (the Act), kindly furnish the acknowledgement details of filing of Entrepreneurs Memorandum with the District Industries Centre or a copy of registration certificate under the Act, if any, along with your Invoice. If the details are not furnished, you will be treated as a non MSME enterprise.
  25. Arbitration all our purchase orders / work orders are being governed under Indian Law. In the event of any disagreement / dispute arising in connection with execution of the order which cannot be settled in an amicable manner between the seller and purchase the matter shall be referred to arbitration. Such arbitration shall be covered by the provisions of the Indian Arbitration Act 1996 as amended up to date or any statutory modification or re-enactment thereof for the time being in force. But all questions, disputes or differences arising under / in connection / in connection with the order shall be subjected to executive jurisdiction of Bellary.