



| Work Order | | | | | | | |
|--|-----------|---|---------|---|-----|-------------|-----------|
| Purchase Order No : 001WR2425/10032 | | | | Project Code & Name : C101-Radiance Renewables Pvt Ltd | | | |
| Contract Reference | | | | | | | |
| Vendor Code, Name & Address | | | | DATED : 13-08-2024 | | | |
| V01005 M/s A One Salasar Pvt. Ltd. 702, Opal Square IT Park, Road No. 16, Padwal Nagar, Wagle Estate THANE- 400604, MH PAN : AAOCA5506C GSTIN/UIN : 27AAOCA5506C1ZV | | | | Quote Ref. : Offer Ref No.: AOSPL/07.08.2024/2340/1, Dtd: 07th Aug 24 | | | |
| Vendor Contact :- | | | | E-Mail : | | | |
| S.No. | Item Code | Description | HSN/SAC | Quantity | UOM | Rate | Amount |
| 1 | 4510242 | Professional Fees - Plant e-Auction services for sale of scrap material in 3 states Total 3 Events State wise as per scope of works | 9961 | 3.00 | NOS | 25,000.0000 | 75,000.00 |
| Total INR | | | | | | | 75,000.00 |
| CGST Amount 9% | | | | | | | 6,750.00 |
| SGST Amount 9% | | | | | | | 6,750.00 |
| TOTAL | | | | | | | 88,500.00 |
| Amount in Words | | **** EIGHTY EIGHT THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY | | | | | |
| Company's PAN No. | | AAICR9051K | | | | | |
| Company's GSTIN | | 27AAICR9051K1ZV | | | | | |
| Billing Address | | Radiance Renewables Pvt Ltd 9th Floor, Unit No 9-A, North Tower, Godrej One Pirojshanagar, Eastern Exp. Highway, Vikhroli West Mumbai, 400079 MAHARASHTRA | | | | | |
| Delivery Address | | Radiance Renewables Pvt Ltd 9th Floor, Unit No 9-A, North Tower, Godrej One Pirojshanagar, Eastern Exp. Highway, Vikhroli West Mumbai, 400079 MAHARASHTRA | | | | | |
| Specific Terms and Conditions : | | | | | | | |
| Scope of Work | | e-Auction-Number of 3 States (U.P., Maharashtra & South Sites-Karnataka & Tamilnadu),Process of auction will be carried out as per the method explain to us and the same has been mentioned in your proposal. Project wise details are provided in consolidated excel sheet. | | | | | |
| PRICE | | Service charges towards forward auction shall be payable Rs. 25,000/- Per Auction Event plus GST. | | | | | |
| Payment Terms | | 100% payment upon completion and receipt of 100% payment in our bank account from the scrap sale and within 30 days from the date of receipt of your tax invoice. | | | | | |
| Period | | Proposed auction will be conducted within 15 days from the date of email confirmation and WO date. | | | | | |
| General Terms and Conditions for Purchase Order/Work Order : As per Annexure | | | | | | | |

For Radiance Renewables Private Limited

Please quote our PO Number in all future correspondences
The place of Jurisdiction shall be Mumbai for all disputes arising from this Order.