

Purchase Order

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Name: Siemens Gamesa Renewable Power Pvt Ltd
Address: Adjcent to NH - 5, Kodavaluru Mandalam IFFCO
 Kisan SeZ Premises village -
 524319 Nellore Andra Pradesh India
Telephone:
Fax:
GSTIN: 37AACCG6027C1ZY

Purchase Order: 42352180
Print date: 18.10.2023
Purchasing Date: 18.10.2023
Purchasing Mgmt. Contact:
Purchasing Admin. Contact:
Telephone:
 Europe: +0034.902.734.949 USA: +001.215.710.3100
 China: +0086.13.65.20.16.523 Brasil: +55.11.3096.4444
 India: +0091.044.30989898
Internal Reference: -MarHuang,

VENDOR DATA

Vendor code: 256786 **GSTIN:** 27AAOCA5506C1ZV
Name: A One Salasar Pvt. Ltd.
Address: 104, Vasudeo Chambers,
 400078 Mumbai Maharashtra India
Telephone: (22)25660141 **Fax:**
Contact person:
Contact telephone:

Curr./conv.: / 1,00000
Payment terms: 60 days
Payment address: A One Salasar Pvt. Ltd.
 104, Vasudeo Chambers,
 400078 Mumbai Maharashtra India
Incoterms:

INVOICE ADDRESS

Name: Siemens Gamesa Renewable Power Private
Address: IFFCO KISAN SEZ LIMITED VILLAGE
 RACHARLAPADU ADJACENT TO NH5 -
 524319 SPSR NELLORE India
Telephone:
Fax:

DELIVERY ADDRESS

Name: BLADES NELLORE
Address: Iffco Kisan SEZ Premises, Adja -
 524319 Racharlapadu, SPSR Nellor India
Telephone:
Fax:

Purchase Order

Pos	Reference	Version	Description				HSN/SAC	Contract (Purchase Order)
	Position type	Deliv. date	Quantity	UM	Un net Pr	Tot net Prc		
	Tax Detail				%	Tax		
10			e-auction service charges from Mar 23 t					
			e-auction service charges from Mar 23 to Sep 23 for a total sales value of Rs 8564142 @ 0.75%					
		19.10.2023	1,00	EA	64,231.07/EA	64,231.07		
	JIIG IN: IGST				18.00%		11,561.59	

Basic total: 64,231.07

JIIG IN: IGST:

11,561.59

Taxes/others total: 11,561.59

Grand total order: 75,792.66

Total value in words: SEVENTY FIVE THOUSAND SEVEN HUNDRED NINETY TWO AND SIXTY SIX PAISE ONLY

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General conditions:

This Purchase Document is SGRE's offer to purchase the goods and/or services described therein. This Purchase Document shall supersede any previous Purchase Document which has the same Number. Where existing, this Purchase Document shall be governed by the terms and conditions of the supply agreement between SGRE and Supplier. In the absence of any such supply agreement between the parties, this Purchase Document shall be governed by the General Purchasing Conditions(available at <https://www.siemensgamesa.com/sustainability/suppliers#PurchaseConditions>). The applicable document will be the one established in the web site content of such link, based on the location of the registered address of the SGRE company being supplied.

The price and payment terms of this Purchase Document prevail over those specified in the Supply Agreement and / or General Purchasing Conditions.

Buyer hereby objects to any different or additional terms contained in any proposal by Supplier or response by Supplier to this Purchase Document unless previously agreed up.

Supplier's written acknowledgement or acceptance of this Purchase Document must occur within two business days of receipt of this Purchase Document. Failure to do or commencement of performance will be considered as acceptance, thereunder shall constitute Supplier's acceptance of all terms and conditions herein, and any modifications by Supplier shall be automatically rejected.

The SGRE Suppliers Quality Manual, which SGRE has already provided to Supplier, shall be applicable to the contents of this Purchase Document. When this Purchase Document reflects no specific delivery dates, deliveries shall be made according to the Delivery Schedules.

As a reminder, any invoice issued by the Supplier must bear the correct name and tax identification number of the SGRE company being invoiced, the Purchase Document number and the Delivery Note number.

The invoice must be sent to the address and for the attention indicated in the header of the Purchase Order or Delivery Schedule that specifies quantities and dates.

In case of issue a hardcopy invoice the Supplier will send one original (not copies) of each invoice. In the supply of goods or services, Delivery Note or Activity Report signed by solicitor must be attached in the invoice. The solicitor name and National Identity Document number must be indicated with his signature.

In case of issue an invoice in an electronic way, neither paper invoice nor delivery note are necessary to be sent. Nevertheless delivery notes must be available if SGRE requires them

Invoices that to do not meet these requirements will be rejected by SGRE and will not be processed for payment and returned to the Supplier at its cost and risk.

In case of change of VAT or Banking Data vendor, it must notify Procurement Department 45 days in advance to create a new Purchase Document under the new VAT.

Corporate Address: Siemens Gamesa Renewable Power Private, No. 489, GNT Road, Thandalikazhani, Vadagarai PO, Redhills, Redhills, Chennai, 600052



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The technical documentation applicable in the Purchase Document is the one officially issued from Procurement Department. When Project Link Submission codes are detailed in the items of the Order (PSxxxxxx), the documentation submitted through this tool prevails to any other sent by any other means

Notwithstanding the above, all contractors and – if applicable – sub-contractors performing work defined as critical at a location under the control of SGRE must fulfill the requirements stated in the “SGRE General HSE Requirements for Contractors” (<https://www.siemensgamesa.com/en-int/sustainability/suppliers>). This shall apply without any exceptions.

Location under the control of SGRE can be a project site, windfarm, factory, warehouse, etc.

Siemens Gamesa Renewable Energy does not purchase any items or products which originate in or are located in Russia or Belarus or have been exported from Russia or Belarus to any other country.

Each Supplier must contact Siemens Gamesa Renewable Energy prior to submission of an offer if Supplier intends to offer items or products with any such nexus to Russia or Belarus.

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Remarks:

Terms and conditions:

1. Delivery:

You should deliver the materials / complete the work within period as per Purchase Order.

2. Payment:

100% payment will be released in 60 days from the date of goods receipts/work completion and Submission of Invoice.

3. Liquidated Damages:

In case you fail to dispatch the parts as per delivery schedule mentioned in clause No1 above, a delay of 0.5% of the value of Purchase order for each day of delay after the above referred delivery period, up to maximum of 10% of the value of the purchase order, will be recovered as liquidated damages.

4. Price:

The prices accepted are firm and should be kept firm throughout the contract period. No price variation will be accepted.

The above mentioned basic price is exclusive of tax.

5. Withholding Tax, if applicable:

Payments under this PO would be subject to Income tax deduction (TDS) on the income earned by the vendor in India as per the Indian Income tax Act and the rules. Payments would also be subjected to Works contract TDS as per the respective State VAT Act and rules in case of works contract payments.

6. Warranty:

You should provide 1 year warranty from the date of supply of parts from your works against in material design, engineering and construction of the parts delivered. During the warranty period you will undertake all repair/replacement of the parts free of the cost. Defective parts if any will be returned to you after receipt of the new part subject to necessary approval from the authorities concerned.

7. Loss or Damage:

External damages or shortages, that are prima facie, the result of rough handling in transit or due to defective packing, will be intimated by us within 15 days after receipt of the parts. Internal defect, damage or shortage of any integral part which cannot ordinary be detected on a superficial, visual examination, through due to bad handling in transit or defective packing, will be intimated by us within 30 days from the date of receipt of the parts.

8. Confidentiality:

Vendor should hold all the information, material, data, instructions, specification and technical specification, the terms and conditions of order as strictly confidential, whether received in written or oral form, from Gamesa and/ or its affiliates.

9. Packing:

The packing of the parts shall be in conformity with the relevant packing standards in order to ensure that the parts reach the dest

ination without any damage / loss during transit and packing material should eco-friendly.

10. Transportation:

The transportation charges will be borne by you.



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Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens Gamesa Renewable Energy. Possible infringements can be reported (anonymously, if you prefer) to our Integrity Hotline at <https://www.bkms-system.net/IntegrityHotline>.