

Purchase Order

Vendor Code 162805

SWITCHING AVO ELECTRO POWER LTD 230, S.N.ROY ROAD

230, S.N.ROY ROAD 700038 KOLKATA

INDIA

Ship To

QUAKER CHEMICAL INDIA PVT. LIMITED GANGARAMPUR ROAD, RHS TO BEHALA

HOLDING/PREMISES NO: D6-100/105. P.O.

RAIPUR

24 PARGANAS

700141 MAHESHTALA

INDIA

State WB West Bengal GSTIN 19AAICS2473C1ZC

PAN AAICS2473C

E: Tel: State WB West Bengal GSTIN 19AAACQ0446R1ZY

PAN AAACQ0446R

E: Chatterk@quakerchem.com

Tel: Fax:

Fax:

Order Number

Ordered

2021/12/07

65690

Price Condition

Payment Term Invoice due upon receipt

Please deliver / execute the under noted goods / services subject to the terms and conditions stated hereunder, also overleaf.

Item Description	HSN / SAC Code	Request Date of Dispatch	Ordered Quantity	Unit Price INR	Value INR
AMC_1.12.21_30.11.22_UPS 6.5KV NS26	,	2021/12/07	1.0000 EA	12,000.0000/EA	12,000.00
			CGST 9.00% SGST 9.00%		1,080.00 1,080.00
AMC_1.12.21_30.11.22_UPS 6.5KV NS26		2021/12/07	1.0000 EA	12,000.0000/EA	12,000.00
			CGST 9.00% SGST 9.00%		1,080.00 1,080.00
AMC_1.12.21_30.11.22_UPS 2KVA NS26		2021/12/07	1.0000 EA	3,500.0000/EA	3,500.00
			CGST 9.00% SGST 9.00%		315.00 315.00
AMC_1.12.21_30.11.22_UPS 3KVA NS26		2021/12/07	1.0000 EA	5,500.0000/EA	5,500.00
			CGST 9.00% SGST 9.00%		495.00 495.00
AMC_1.12.21_30.11.22_UPS 3KVA NS26		2021/12/07	1.0000 EA	5,500.0000/EA	5,500.00
			CGST 9.00% SGST 9.00%		495.00 495.00
AMC_1.12.21_30.11.22_UPS 8KVA NS26		2021/12/07	1.0000 EA	15,000.0000/EA	15,000.00
				9.00% 9.00%	1,350.00 1,350.00
AMC_1.12.21_30.11.22_UPS 8KVA NS26		2021/12/07		15,000.0000/EA	15,000.00

Ref:-REN/PM-AMC/344/2021-22

Date :- 26/11/2021

AMC PERÍOD:

01.12.2021 TO 30.11.2022



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Nom Docompain	noity she code		CGST 9.	.00%	1,350.00 1,350.00
Quality: . Material is subject to approval by our Q . Send test certificate, indicating lot numb llong with each supply.	per, manufacturing date and ex	•	Total w, Total Ta	∕o Taxes axes	68,500.00 12,330.00
Please supply the material in duly packaduring handling and storing. Suitable tag sundicating the material no, brief description	age condition to avoid damage should be put in each consigning, manufacturing date and expi	e and rusting nent iration date.	Total O	rder Value	80,830.00
			Quaker	Quaker Chemical India Pvt. Limited	
				Authorised Signatory	

Please send in duplicate "Transporter Copy" of GST Invoice along with the consignment. Provide your material HS Code, SAC Code, GST Regn. No, PAN No. in your Invoice. Mention "Tax Invoice" at the top of Original for Buyer copy. Send an extra copy of the Invoice along with material.

T: 91 33 40464500

Quaker Houghton India Delivery Requirements



The following are mandatory for all Quaker Houghton deliveries:

Order Confirmation

Delivery date confirmation - to be sent to person ordering within 24 hours (if not replied in time, it is assumed deliver on time by default)

Contact for	E-mail address	Call for Delivery Appt
Maheshtala Plant	farah.nasrin@quakerhoughton.com	
	Ambarish.Bhattacharyya@quakerhoughton.com	
Dahej Plant	farah.nasrin@quakerhoughton.com	
	Ambarish.Bhattacharyya@quakerhoughton.com	

Document requirements

- 1. Delivery note: Please bring the delivery note with the goods. Delivery note must indicate our order number, product name (code), batch number and corresponding quantity.
- 2. Quality inspection form (COA): the carrier must bring the quality inspection form (COA), and the batch number on the document must correspond to the physical material received.
- 3. Invoice: the invoice can only be issued after delivery. Invoice shall be issued according to the received quantity at our company, indicating the corresponding order number.

Cargo Requirements

- Package Exterior: the outer package of the product must have a clear label, indicating the product name (code), batch number, net weight, gross weight, production date, product validity and other information. Please communicate in advance if the outer package is damaged or deformed before delivery. Delivery is not allowed without confirmation, otherwise it will be rejected.
- 2. Bulk tank truck delivery: all outlets must be sealed, and the seal number shall be noted on the delivery note. 3-inch discharge pipe, quick connector or corresponding converter shall be provided.

Delivery and receiving time

- 1. Delivery time: Please strictly follow the delivery time confirmed by both parties. If there is any change, please contact in advance and get the purchase confirmation. If the goods are not delivered according to the confirmed time, our warehouse will reject it. All goods are required to be delivered before 15:00p.m. if not, please communicate in advance, otherwise would be rejected without permission of communication.
- Receiving order: please go to the doorkeeper to register when the goods arrive at the door and arrange to enter the factory for unloading according to the order of registration.
- 3. Receiving time: 9:30-12:30 a.m. and 01:30-16:30 p.m. from Monday to Friday
- **4.** Receiving contact: Maheshtala Plant : Ambarish Bhattacharya 9874660123

 Dahej Plant : Ritesh Rana 9662545130

Safety requirements

- 1. Vehicle requirements: meet the road transportation conditions of the vehicle, and the trailer (including the front and board) shall not exceed 17m
- 2. Safety protection articles: the driver must wear labor protection articles when entering the factory: helmet (1) / safety shoes (2) / / protective glasses (3) / long sleeve work clothes or reflective vest (4). If there is no above equipment, our company can provide it on behalf of him, and he must return it when leaving the factory. If there is any damage, he must compensate according to the price.
- 3. Safe operation in the plant area: before entering the plant, the driver must study our company's safety rules and regulations, and pass the examination; after entering the plant area, he must abide by our company's safety rules and regulations, obey our company's personnel's command, and unload the goods to the designated place; in the plant area, he must drive according to the instructed route, and the vehicle reversing shall be observed and guided by the following personnel to avoid collision.
- 4. Delivery of dangerous goods: the vehicle must have a valid road transport license for dangerous goods. According to the requirements of dangerous goods escort, the vehicle must be equipped with an escort, and both the driver and the escort have the dangerous goods employment qualification certificate.
- Operation requirements for unloading ton barrels by tank trucks: 2 transport personnel must be provided, and unloading in the plant area shall follow the instructions of our company's personnel.
- 6. In case of any change of the product, including but not limited to the change of raw materials, formula adjustment, processing equipment, production specifications or production location, the corresponding purchasing personnel of our company must be informed immediately. Immediate notice is also required, but at least 2 months in advance, if the product ceases to be available or is expected to be in short supply.

Other requirements

You need to respond to us on the requirements for Sustainability in Relationships with your Business Partners on:

a)	Does your company have its own suppliers/service providers?	Yes	No
b)	Are there specifications for environmental protection which you apply to your own suppliers/service providers?	Yes	No
c)	Are there specifications for the terms and conditions of employment which you apply to your own suppliers/service providers?	Yes	No
d)	Are there specifications on health and safety issues which you apply to?	Yes	No

QUAKER CHEMICAL CORPORATION D/B/A QUAKER HOUGHTON PURCHASE ORDER TERMS AND CONDITIONS

ACCEPTANCE AND ENTIRE CONTRACT. These purchase order terms and conditions (collectively, the "terms") shall constitute, on a continuing basis, the entire agreement between Quaker Chemical Corporation d/b/a Quaker Houghton ("Quaker Houghton") and parties supplying raw materi-als, non-raw materials, purchases, and services ("Seller") with respect to materials, products, and services that are purchased by Quaker Houghton from Seller ("Materials") and shall supersede any sales order, acknowledgement, invoice, correspondence, or other document, or instrument, or oral agreement delivered by Seller. Seller's commencement of work on the Materials or shipment of Materials to Quaker Houghton from Numbers and shall apply to any purchase order. "Purchase Order" ("Purchase Order") submitted by Quaker Houghton for the purchase of Materials from Seller, whether submitted orally or in written form. No modification of, or addition or, or vaiver of any of the terms set forth herein will be effective unless expressly agreed to by the parties, and in no event shall such modification, addition, or vaiver affect any rights of Quaker Houghton accured prior therein. No modification shall be effected by the acknowledgement, receipt, or acceptance of any sales order or other document containing other or different terms or conditions. No course of prior dealings between the parties or usage of trade shall be relevant to give particular meaning to or to supplement or to qualify any of the terms hereof. No proposal for additional or different terms or conditions or any attempt by Seller to vary, in any degree, any of the terms or conditions of any Purchase Order shall operate as a rejection of the terms set forth herein. If a Purchase Order is deemed to accept a prior offer by Seller, such acceptance is limited to acceptance of exclusively the express terms contained herein. Any additional or different terms or conditions in the documents reflecting Seller's prior offer are hereby objected to and shall be deemed inmaterial. DESPATCH: The S

DESPATCH: The Seller must raise the invoice once confirmed order is received. Invoice date shall reflect a date after the Purchase Order date, without exception.

DELIVERY AND RISK OF LOSS. The shipment date of the Materials shall be specified in the Purchase Order. Seller shall notify Quaker Houghton promptly of any conditions affecting the delivery date, including conditions affecting both late and early delivery. The specific quantity of Materials ordered must be delivered in full and may not be changed without Quaker Houghton's prior consent. Quaker Houghton may, at its sole option, accept or return deliveries that vary from the specified delivery date or quantities, except for partial shipments authorized explicitly by Quaker Houghton. Any unauthorized quantity will be received, subject to Quaker Houghton's right of rejection and on Quaker Houghton's specified destination. All priors are DAP. (Inocterms 2010.) Quaker Houghton's specified destination with freight prepaid by Seller unless otherwise agreed upon. Shipments sent C.O.D. without Quaker Houghton's prior written consent will not be accepted and will be made at Seller's risk. Regardless of the delivery term specified in the Purchase Order, the risk of loss shall not pass until the specific quantities of the Materials ordered are actually received by Quaker Houghton or by a third party at Quaker Houghton's direction, whether or not the Materials are held by a baile to be delivered without being moved, and until the Materials have been accepted by Quaker Houghton in accordance with the terms of Paragraph 5 hereof. If Materials are received at their destination in a damaged condition and a claim for such damage is denied by the carrier on the basis that such damage was attributable to Seller, Seller shall replace or repair such damaged Materials at no cost to Quaker Houghton.

DELAYS. Time is of the essence in the performance of each Purchase Order and it is expressly understook by Seller and Way sustain substantial losses by reason of any failure of t

charge Seller in an amount equal to the excess of the purchase price for any replacement goods over the purchase price. Further, if Quaker Houghton has indicated in the Purchase Order that Quaker Houghton to selving on timely delivery in order to supply a Quaker Houghton customer, then, in addition, Quaker Houghton reserves the right to charge Seller in an amount equal to any loss claim made by any third party against Quaker Houghton (authority). Seller shall furnish to Quaker Houghton as promptly as reasonably possible all available information regarding possible delays in the production or delivery of the Materials to be furnished, and such information may be communicated orally or in writer form.

PACKAGING AND IDENTIFICATION OF SHIPMENTS. Materials shall be packaged and shipped in accordance with professional standards exceeding or at least conforming to industry-wide shipping practices, and Seller shall be restorable or packing the Materials for shipment or storage in such manner as will ensure safe delivery to Quaker Houghton's customer, as the case may be. No charge shall be made by Seller for packing, crating, boxing, shipping, or storage unless otherwise stated in the Purchase Order. If Quaker Houghton does not specify the carrier and Quaker Houghton's Quaker Houghton's customer at the lovest lawful overland transportation rates. Packing slips must be included in all containers. All timens, packages, drums, cases, bundles, etc., or their respective containers shall be marked with material code or description and with Quaker Houghton's Purchase Order number. Materials shall be adequately insulated and protected from impact and weather damage. Original bills of lading must be mailed to Quaker Houghton with invoice on date of shipment.

Houghton with invoice on date of shipment.

ACCEPTANCE AND INSPECTION. All Materials to be furnished shall be subject to inspection, test, and approval by Quaker Houghton, and Quaker Houghton will accept the Materials only after sufficient tests and inspections have been made to determine that the Materials meet all the requirements of the Purchase Order as specifically set forth therein. If such inspection and tests show the Materials or any part thereof not to be as specified in the Purchase Order, Quaker Houghton may reject such Materials, and, if rejected, such Materials will be returned to Seller at Seller's risk and expense. Seller will bear all costs of inspecting, replacing, or correcting any Materials furnished by Seller that are properly rejected and returned to Seller. If Seller falls to replace or repair the rejected Materials, then Quaker Houghton may have said Materials replaced or corrected and charge to Seller the additional costs incurred in addition to any other remedies available to Quaker Houghton at law, in equity or otherwise. Materials supplied in quantities that do not meet the requirements of the Purchase Order, Quaker Houghton may either elect to accept the quantity delivered as fulfillment of the Purchase Order may be refused and returned at Seller's expense. If Materials are supplied in quantities that do not meet the requirements of the Purchase Order, Quaker Houghton may require Seller to deliver the balance of the Materials specified by this Purchase Order. Quaker Houghton shall be allowed access to Seller's facilities to inspect workmanship, perform quality audits, observe tests and inspection, expedite manufacture, and obtain required information relating to the Materials and Parker Houghton obes not wait to deduct any usual cash discount. For any portion of the Seller's facilities to inspect workmanship, perform quality audits, observe tests and inspection, expedite manufacture, and obtain required information relating to the Materials and the destination or receipt of the invo

Commercial Code, in such goods and in the raw materials and supplies to be used to manufacture the same, and Seller agrees to and shall execute, deliver, and bear the filing costs of all documents necessary and appropriate financing statements perfect said security interest including, but not limited to, appropriate financing statements.

PRICE. If price is not shown in the Purchase Order, it is agreed that Materials shall be billed at the price last quoted or paid or the prevailing market price, whichever is lower. Seller represents that the price charged for the Materials covered by seller to purchasers of a class similar to Quaker Houghton under conditions similar to those specified in this Purchase Order. The Purchase Order price for the Materials shall be inclusive of all applicable sales and use taxes, duties, tariffs, excises, im-port/export duties and all taxes, assessments, licenses, fees, and other charges whether imposed by any federal, state, or local government or foreign government or body imposed or hereinafter increased on the sale, use, production, delivery, or transportation of the Materials whether or not valve that was a series in the provided, however, that each of the foregoing shall be separately itemized.

WARRANIES. (A Seller werepress that it be separately itemized.

law; provided, however, that each of the foregoing shall be separately itemized.

WARRANTES, (a) Seller warrants that it has good tills to the Materials to be furnished under each Purchase Order, free from any lien, security interest, or other encumbrance; that the Materials to be furnished will be in full conformity with all requirements of the Purchase Order including, but not limited to, the specifications submitted by Quaker Houghton by Seller and accepted by Quaker Houghton) and any sample, design, or model from which Materials were ordered; will be free from all defects, including defects in material, design, and workmanship will be merchanable; and will be fail and sufficient for their intered use and purpose, including any special requirements of Quaker Houghton which have been disclosed to Seller. Seller warrants that the Materials will be adequately labelled and will be merchanable; and on the containers and labels, and further warrants that the sale or use of the Materials to be furnished will not infringe upon or contribute to the infringement of any trademans, patent, or other than the provided by Seller in a workmanilike, efficient, and safe manner and will conform to those standards generally accepted in the industry. Any exclusions of any such warranties by Seller shall be void and of no effect. These warranties hall be in addition to all other express warranties given by Seller to Quaker Houghton. Seller agrees that the foregoing warranties sall survive delivery of the Materials and will not be well express that the project of the Materials and will not be warranties. Quaker Houghton and the survive su WARRANTIES. (a) Seller warrants that it has good title to the Materials to be furnished under each Purchase Order, free from any lien, security interest, or other encumbrance; that the Materials to be furnished will be in full conformity with all

MAXIMUM AGGREGATE LIABILITY FOR WHICH QUAKER HOUGHTON MAY BE LIABLE UNDER THIS AGREEMENT, REGARDLESS OF THE CAUSE, SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE AFFECTED PRODUCTS ACTUALLY PAID OR PAYABLE TO SELLER HEREUNDER

PAYABLE TO SELLER HEREUNDER.

COMPLIANCE WITH LAWS. The Materials shall comply with the applicable requirements of all statutes, acts, ordinances, regulations, codes, and standards of legally constituted authorities in effect as of the date of acceptance. Seller represents that it has complied and, in fulfilling the Purchase Order, it will continue to comply with the provisions of all federal, state, and local laws, rules and regulations including without limitation those relating to labor relations, hazardous materials, or other environmental matters, minimum, and agrees, upon request, to furnish Quaker Houghton with a certificate to such effect and in such form as Quaker Houghton may from time to time require. Without limiting the foregoing, Seller expressly warrants that the Materials to be furnished under the Purchase Order will comply with the Fitz Labor Standards Act of 1934, the Orial Rights Act of 1964, the Toxic Substances Control Act, and the Occupational Safety and Health Act of 1970, as amended, and the rules and regulations thereunder, and Seller agrees to give Quaker Houghton all compliance certificates, notices, and reports as may be required or reasonably appropriate in connection therewith and to appropriately label all Materials in the manner required by applicable laws. Seller agrees to furnish Quaker Houghton with a Material Safety Data Sheet in connection with the Materials and the relevant ingredients thereof pursuant to a Purchase Order and any other disclosures required by applicable laws. Seller agrees to strainship Quaker Houghton with a Material Safety Data Sheet in connection with the Materials and the relevant ingredients thereof pursuant to a pappripriately label all Materials in the manner required by applicable laws or standard. If the Purchase Order is a subcontract under a government contract, Seller agrees to the subject of the same of

GOVERNING LAW AND JURISDICTION. The terms hereof should be incorporated in each Purchase Order and shall be deemed to be between merchants, and all issues arising in connectation with the Purchase Order shall be construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania. An Any actions, dalaris, or suits (whether brought in law or equity) arising out of or under the Purchase Order or the alleged breach thereof, shall be brought only in federal or state courts located in the counties of Philadelphia or Montgomery, Commonwealth of Pennsylvania, and Seller nereby waives its nights, if any, to bring such actions, claims, or suits in any other courts. The parties hereby submit themselves to the jurisdiction of such courts for the enforcement of this provision and for the enforcement of any judgment rendered by such courts. If any action, claim, or suit is brought by Quaker Houghton to Seller shall be mailed by Quaker Houghton to Seller at Seller's last known address.

PROTECTION OF PROPRIETARY INTERESTS. Seller hereby acknowledges that all material and information, including any laboratory, formulation, marketing, or application technology or other information which has or will come into its possession or knowledge in connection with the Purchase Order or the performance hereof, consists of confidential and proprietary data whose use by or disclosure to third parties may be damaging to Quaker Houghton. Seller therefore agrees to hold such material and information in the strictest confidence, and not to disclose or otherwise make any use thereof any material or information of them to further the performance of these terms or a Purchase Order. Seller shall maintain the confidentiality and proprietary interest of such material and information and shall be responsible for all employees, agents, subcontractors, and vendors' compliance with these terms. All of the foregoing restrictions shall survive, without limitation, any termination of any Purchase Order. Any material and information and re

BANKRUPICY Of this SOLVENCY. In e Seller shall promptly notity Quaker Houghton in writing of the fulling of any voluntary petition for bankruptcy and/or of any insolvency or the Seller or any of its subcontractors or suppliers. If Seller enters into any voluntary or involuntary or involuntary receivership bankruptcy or insolvency proceedings, any or all unfulfilled Purchase Order may be immediately cancelled at Quaker Houghton's option.

ENTIRE AGREEMENT. This Purchase Order contains the entire agreement and understanding between Quaker Houghton and the Seller as to the subject matter of this Purchase Order and supersedes all prior agreements, commitments, representations, and discussions between Quaker Houghton and the Seller pertaining to any voluntary or involuntary or inv

right or privilege in this Purchase Under shall not be construed as a waiver of any such terms or right or privilege, and the same shall continue and remain in force and effect as it no such failure to enforce or exercise had occurred. No waiver by Quaker Houghton shall be valid unless expressly stated to be a written waiver in an amendment hereto.

ASSIGNMENT. No right or interest in any Purchase Order shall be assigned by Seller without the prior written permission of Quaker Houghton. Any such attempted assignment or delegation shall be wholly void and totally ineffective. Consent shall not relieve Seller from its obligations under this Purchase Agreement.

NOTICES. Unless otherwise stated herein, any notice pertaining to any Purchase Order shall be given to Quaker Houghton or to Seller as appropriate at their respective addresses appearing in this Purchase Order, which notice may be given orally or in written form and confirmed in writing and sent by registered or certified mail, possage prepaid.

SEVERABILITY. If any provision or paragraph hereof is determined to be illegal or unenforceable, it shall not affect the enforceablity of any other provision or paragraph hereof or of any Purchase Order.

Independent Contractor. Seller and Quaker Houghton each acknowledge that it is an independent contractor and neither is an agent, partner nor joint venturer of the other. Neither Seller nor Quaker Houghton shall have any authority to bind or otherwise obligate the other party in any manner, nor shall either party represent to anyone that it has a right to do so.

Survival. The rights and obligations hereunder that, by their nature and context, are intended to survive shall so survive the termination, cancellation, completion or expiration of the Agreement. Such surviving rights and obligations include, without limitation, provisions hereunder regarding confidentiality, warranties, limitations on liability, indemnification, and intellectual property.