

CG Power and Industrial Solutions Limited
S3:NASHIK:MFG PLANT

PURCHASE ORDER

"A-3,MIDC, AMBAD"
NASHIK - 422010
Phone: 0253-2382273
Fax: 0253-2381249

To,
ALLWIN INDUSTRIES

PLOT NO.6&7 SURVEY NO.251,CAPT

SHAPAR VERSAVA,RAJKOT 360024

Vendor Code :0000007236

Vendor GSTIN: 24AAMFA8157G1ZC

To be quoted on all documents/correspondence

P.O.Number:4501676179 Date:04.08.2023

Department:630 : PS31:Annasaheb G

PURC ORG: LAPO

EMAIL Address: Annasaheb.Gaikwad@cggglobal.com

Phone:0253-230141

Please supply the following goods / service in accordance with the terms & conditions stated here in.

Vendor Rating : 3 STAR(S) Next Audit Date : 13.12.2023

Terms of Payment:45 days from the date of acceptance of materials Incoterms:Ex Works

Taxes: IGST:18.00% , Excise Rate: Ecess Rate: SHEcess Rate: Currency: INR

Liquidated Damages: % Insurance : LD Upper Cap : %

Warranty Period (in Months): Warranty Start Event: Bank Guarantee: %

No.of Amendment/Renewal: Agreement Executed On: Agreement Expiry Date:

1. This PO is for the Financial year 2023-24

2. This po is for financial transaction only supply of material or goods should be as per buyers monthly schedule Qty only .

2. This PO is applicable for

CG power and industrial solutions Limited,
S3-Division , A-3, MIDC , Ambad,
Nashik. Maharashtra (India)

**Acceptance of material is considered only after the final Assembly and Testing by CGPISL QA or Customer Inspection (wherever Applicable) whichever is later.

3. Proper packing needs to be ensured at the time of dispatch.

4. Raw material TC, Heat treatment /surface treatment TC, Dimensional report must accompany
along with soft copy to be mailed to swgr.s3incomimga@cggglobal.com & the buyer.

5. Wherever customer specified RM to used e.g. PGCIL,NTPC,SSI, The same approved RM to be used in product accompanie with TC.

6. Item code in bold letters to be printed on outer packing with quantity in each case.

7. Raw Material traceability is a must. Hence establish proper tracking system at your end traceability of raw material, heat trea etc.

8. In case of rejection additional 33% cost will be recovered towards freight, octroi & loss of production. In case of attribute supplied components found less than 1.33 for 3 times consecutively or 4 times in last 12 months, the supplier shall be discontinue rework on components Allowed.

GSTIN NO.: 27AAACC3840K1ZP
Recognition No.

Authorization

ECC: AAACC3840KXM020

For CG Power and Industrial Solutions Ltd.

Delivery at: S3:NASHIK:MFG PLANT

Between

9.00 AM to 11.30 AM

1.00 PM to 3.30 PM

Buyers Initials

Page: 1 of 6

This purchase order is electronically approved. Hence signatures are not required.

Registered Office: 6th Floor, CG House, Dr. Annie Besant Road, Worli, Mumbai 400 030, India W: www.cggglobal.com

CG Privacy : You are requested to please refer to CG's Customer and Supplier Privacy Policy available on CG's website www.cggglobal and familiarise yourself with CG's Privacy Policy towards its business partners with respect to sharing of personal data.

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9. Monitor next audit date displayed on PO.

"Supplier [including subcontractors] should not make any changes to part designs, materials manufacturing processes, manufacturing locations or logistic flows without prior approval from CG power and industrial solutions Ltd.

Supplier shall have full responsibility for their parts up to performance at CG's Customer, including the financial cost of all no materials/products and their impact, i.e. consequential damages, if proved during joint investigation with CG."

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Excise Rate: Ecess Rate: SHEcess Rate:

Currency: INR

| ItemMaterial CodeDrawing Number<br>Description                                                                  | UOM | Rate   | Delivery<br>Date | QTY       |
|-----------------------------------------------------------------------------------------------------------------|-----|--------|------------------|-----------|
| 0010940095004 X19 - -<br>CABLE 19 CORE ABC2.5<br>HSN Code:8544 Taxes:-IGST:18.00%<br>Discount % on Basic 2.25 % | M   | 469.76 | 19.08.2023       | 25000.000 |
| 0020940095007 X4 - -<br>CABLE 4 CORE ABC 2.5<br>HSN Code:8544 Taxes:-IGST:18.00%<br>Discount % on Basic 2.25 %  | M   | 125.54 | 19.08.2023       | 15000.000 |
| 0030940095008 X4 - -<br>CABLE 4 CORE ATC 2.5<br>HSN Code:8544 Taxes:-IGST:18.00%<br>Discount % on Basic 2.25 %  | M   | 132.04 | 19.08.2023       | 12000.000 |

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Excise Rate: Ecess Rate: SHEcess Rate:

Currency: INR

| ItemMaterial CodeDrawing Number | UOM | Rate | Delivery | QTY |
|---------------------------------|-----|------|----------|-----|
|---------------------------------|-----|------|----------|-----|

| Description                                                              | Date |
|--------------------------------------------------------------------------|------|
| 0040930232480 NTPC GRADE - 00 - M 495.64 19.08.2023 20000.000            |      |
| CABLE 19 CORE 2.5SQMM FRLS TYPE                                          |      |
| HSN Code:8544 Taxes:-IGST:18.00%                                         |      |
| Discount % on Basic 2.25 %                                               |      |
| ITEM COPPER COST INS.PVC COST Inner Sheath COST Armour COST Outer Sheath |      |
| COST MB COST Packing Matl Total RMC Wastage Conversion Rate per Mtr      |      |
| Discount Final PO Price Rs                                               |      |
| 19C X 2.5 ABC (FRLS) 0.410 226.65 0.240 19.68 0.056 4.03 0.35 26.95 0.22 |      |
| 22.44 0.024 3.55 1.00 304.30 3.04 36.52 343.86 2.25% 336.13              |      |

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| Item          | Material Code                    | Drawing Number | UOM | Rate   | Delivery Date | QTY       |
|---------------|----------------------------------|----------------|-----|--------|---------------|-----------|
| 0050930232481 | NTPC GRADE - 00 -                |                | M   | 136.31 | 19.08.2023    | 16000.000 |
|               | CABLE 4CORE 2.5SQMM FRLS TYPE    |                |     |        |               |           |
|               | HSN Code:8544 Taxes:-IGST:18.00% |                |     |        |               |           |
|               | Discount % on Basic 2.25 %       |                |     |        |               |           |
| 0060940095012 | X19 - -                          |                | M   | 501.74 | 19.08.2023    | 18000.000 |
|               | CABLE 19 CORE ATC2.5             |                |     |        |               |           |
|               | HSN Code:8544 Taxes:-IGST:18.00% |                |     |        |               |           |
|               | Discount % on Basic 2.25 %       |                |     |        |               |           |

Please deliver to:  
 S3:NASHIK:MFG PLANT

CG Power and Industrial Solutions Ltd.

Approximate Value (INR)

"A-3,MIDC, AMBAD"

RUPEES FOUR CRORE NINETEEN LAKH TWELVE

422010 NASHIK

THOUSAND FIVE HUNDRED TWENTY PAISE FORTY

EIGHT ONLY  
 41912520.48

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Central Excise/Service Tax/GST

1. Supplier/service provider shall ascertain the taxability on the supplies/services provided by it before commencement of supply and communicate the same to CG. CG in no case shall be liable for any liability for payment of such taxes, if arising subsequent if CG is burdened with the liability for such taxes, interest or penalty for the reason of improper or non-determination of tax supplier/service provider then the supplier/service provider shall reimburse the same and CG shall be at liberty to recover the supplier/service provider.
2. Service Tax/GST/Central Excise duty, wherever payable shall be duly paid by the supplier/service provider and submit proof of with the invoices. If no such proof of payment is provided then such taxes shall not be reimbursed.
3. If for any reason or default on the part of the supplier/service provider, the credit of such taxes is not allowed to CG, the such tax, along with consequential interest and other costs shall be debited and recovered from the supplier/service provider.
4. If liabilities for any taxes, whether in full or part, is required to be discharged by CG as a recipient of the Supplies of g charge basis, then the supplier/service provider shall inform CG in advance, and on failure to give such information, if any lia CG, along with interest and penalties, if any, shall be debited and recovered from the supplier/service provider.
5. The rate/amount of such taxes shall be indicated by the supplier/service provider before commencement of supplies/provision o prices/contract value are fixed based on indication of rate/amount of such taxes. If there is any variations in such rate/amount shall be communicated to CG in writing. Such increase in taxes shall be reimbursed to supplier/service provider only if CG is ab increased amount of taxes.
6. Saving in costs, on introduction of GST, if any, shall be passed on to CG, and the supplier/ service provider shall provide s ascertain such savings. On failure to do so by the supplier/service provider, CG shall be at liberty to ascertain such savings a debited to, and CG shall be at liberty to recover the same, from the supplier/service provider.
7. The Permanent Account Number of our company is AAACC3840K.
8. The Government of India vide Section 194Q of the Income Tax Act has introduced 'Tax Deduction at Source (TDS) on purchase of effect from July 1, 2021. In this regard, CG will deduct TDS u/s 194Q on every purchases from July 1, 2021 and onwards. We there stop charging TCS corresponding to such transactions. Deduction of TDS at statutory rate in your case is subject to your confirm return of income with due date for immediate two financial years, and (ii) the aggregate amount of TDS and TCS in your case exce each of the immediate two financial years.
9. GSTR1 & GSTR3B returns should be filed as per GST prescribed date under section 39 CGST Act 2017. If not complied as per GST hold your payment of those invoices till return filling & ITC available on GSTR2B..