

# VEH JAYIN RENEWABLES PRIVATE LIMITED

9th Floor, My Home Twitza, Plot No 30/A ,TSIIC Hyderabad, Knowledge City

Rai Durg, Telangana 500081, INDIA Tel: 04042865655

Email: vehinfo@vibrantenergyholdings.com www.vibrantenergyholdings.com

CIN NO: U40100TG2021FTC157117

Work Order Number
4700001105

Work Order Date 10.07.2024

**Project Name** KOD M.P.

Quotation Ref No : Through mail

Work Order

Billing Address: KOD M.P.

63 SILWAR HILL 3RD FLOOR.

DHAR MAIN ROAD,

DHAR. DHAR,

DHAR. Madhya Pradesh-454001, India

GST No.:23AAICV4072E1ZH

(Hereinafter referred to as "Company" or

"Purchaser" or "Buyer")

Shipping Address:

KOD M.P.

63 SILWAR HILL 3RD FLOOR.

DHAR MAIN ROAD,

DHAR, DHAR, DHAR.

Madhya Pradesh-454001,India

GST No.:23AAICV4072E1ZH

(Hereinafter referred to as the "Site" or "Shipping address"

or "Project Site")

Vendor Code:511105

Vendor Name : ADL Coordinates Pvt Ltd

B-76, NICE AREA, MIDC Satpur

Nashik.Maharashtra

Maharashtra-422007,India

**Buyer Contact Details** 

Currency: INR

Name: Hemaraju Jinaga

Mobile No: 9100972162

Email ID: hjinaga@vibrantenergy.in

GST No:27AAXCA6483D1Z6 Contact Person:

Mob No: 7304429272

Email ID: marketing@adlcoordinates.com

(Hereinafter referred to as "Supplier" or "Vendor")

We are pleased to accept your offer on the basis of the representation made and assurances given by you on the timely completion of the supplies thereon, and award this WORK ORDER (hereinafter referred to as "Order") along with the terms and conditions as provided under this Order, relating to the supply of following materials as per agreed Scope herein. We request your good selves to countersign this Order as a token of your acceptance.

S.No	Item Code / Item Description	HSN / SAC	Quantity	UOM	Unit Price	Delivery Date	Total	CGST		SGST		IGST		Line Total
								Rate	Amount	Rate	Amount	Rate	Amount	
10	AAI NOC Survey Charges for 45 WTG Loc A . Survey charges	998344	1.000	EA	318,000.00	28.02.2025	318,000.00	0%		0%		18%	57,240.00	375,240.00
20	AAI NOC Consultation Charges 45 WTG Loc B . NOC consultation charges	998344	1.000	LS	286,200.00	28.02.2025	286,200.00	0%		0%		18%	51,516.00	337,716.00
30	MOD NOC Consultation Charges 45 WTG Loc C . MOD Consultation charges	998399	1.000	LS	270,300.00	28.02.2025	270,300.00	0%		0%		18%	48,654.00	318,954.00
Tota	l Amount	874,500.00		0.00		0.00		157,410.00	1,031,910.00					
Amount in Words: TEN LAKH THIRTY ONE THOUSAND NINE HUNDRED TEN RUPEES ONLY  TOTAL													1,031,910.00	

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Vendor Code: 511105

Vendor Name: ADL Coordinates Pvt Ltd

Purchase Order Number: 4700001105
Purchase Order Date: 10.07.2024

#### **DEFINITIONS OF TERMS**

1."We" – mentioned hereafter in the order, shall mean M/s.VEH JayinRenewables and its affiliated companies who are the "Purchaser" of thegoods/ items / components / equipment and the services. The terms "Purchaser" or "Buyer" or "Company" or "VEHJR" used throughout this Order shall mean one and same.

- "You" (mentioned hereafter in this Order) shall mean a "Vendor" which is the party that supplies goods / items / components / equipmentand services to M/s.VEH Jayin Renewables, the terms "Vendor" or "ServiceProvider" used throughout this Order shall mean one and same.
- "Order" shall mean herein for the Supply, Work and Services to berendered.
- "Order Value" or "Order Price" shall mean the price of each service tobe rendered under this Order together with applicable taxes.
- "Services" means Services/works to be rendered at site.

2.SCOPE OF WORK: Services shall be rendered as per the proposal submitted by the vendor for AAI NOC and MOD NOC for WTG Locations. Proposal shall form a part of this service order.

#### 3.PRICE BASIS:

Price shall remain firm till the execution of the Order and shall notadmit to any escalations.

#### 4.COMPLETION DATE:

- The Service Provider shall render the services in a complete mannerwithin Eight months from the Work Order Date (hereinafter referred to asthe "Completion Date").
- Any delays in achieving completion date beyond the agreed date shallbe accounted as failure of meeting obligations under this Order. Time issessence of the Contract, Service Provider hereby agreed to complete the Services up to the satisfaction of the Company on or before the Completion Date, failing which, agreed to make payment of liquidateddamages which are pre-estimate of damages incurred by the Company fornon-performance or failure to complete the Services by the CompletionDate.
- 5. TERMS OF PAYMENT: The payment shall be released as follows:
- •20% of the Order value shall be paid as an advance for the Survey alongwith Work Order.
- •25% to be payable on Submission of draft sets for AAI & MODapplication.
- •35% of the Order value shall be paid against receipt of AAI NOC.
- •Balance 20% of the Order value shall be paid against receipt of MODNOC.
- · Vendor is obliged to issue/submit the taxable Invoice, in accordancewith the GST Act, immediately upon Completion of Services.

6.TAXES AND DUTIES: Unless otherwise it is provided in this Work Orderbetween Parties that the Fees or consideration payable to the ServiceProvider is inclusive of taxes or levies including GST, it shall be Service Provider's responsibility to determine if services rendered to Employer under this Work Order are taxable as per GST laws and to raise GST compliant invoices which clearly mention the rates and amounts of GST being levied on the invoice raised by the Service provider and payable by Employer. Service provider shall keep Employer indemnified against any or all claims or losses arising from or in relation to levyand collection of such GST amounts on invoices.

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Vendor Code: 511105

Vendor Name: ADL Coordinates Pvt Ltd

Purchase Order Number: 4700001105
Purchase Order Date: 10.07.2024

#### 7.TAX DEDUCTIONS:

- · As detailed and mentioned in the Order.
- Applicable tax deductions shall be made by the Company prior to makingany payments to the Service Provider and shall provide a certificate ofdeductions at source in accordance with the applicable law and timelinesprovided therein.

#### **8.LIMITATION OF LIABILITY:**

Notwithstanding anything contained in this Work Order, its Appendices ororders to the contrary, with respect to any and all claims arising outof the performance or non-performance of obligations under this WorkOrder, whether arising in contract, tort, warranty, strict liability orotherwise, vendors liability shall not exceed in the aggregate 100% of the Work Order value.

#### 9.ARBITRATION:

All disputes arising in connection with this Work Order shall be finally settled and governed by the provisions of the Arbitration and Conciliation Act 1996. The arbitration shall be conducted by a solearbitrator mutually appointed by both parties. The award of the arbitral tribunal shall be final and binding on both parties. The place of arbitration shall be Hyderabad. The Proceedings shall be conducted in English Language only.

All the disputes shall be subject to settlement within the jurisdiction of the courts at Hyderabad –India.

#### 10.TERMINATION:

- In the event, the Vendor is defaulting in performing its obligationsunder this Order, the Buyer/Company shall have the right to terminatethis Order and in such case the Vendor/Service Provider shall be obliged to refund the advance payment or any subsequent payments made by the Buyer under this Order to the Vendor/Service Provider, till the date of the termination of this Order.
- Vendor shall return the advance payment or subsequent payments made bythe Buyer, within seven (7) days from the date of termination of thisOrder.

## 11.ORDER ACCEPTANCE:

- Vendor shall submit order acceptance as per Annexed format within two(2) working days of receipt of this Order.
- · Non-receipt of acceptance of Order within time frame shall make thisOrder null and void.

## 12.GENERAL:

- Please return one copy of this work order signed and stamped asconfirmation of your acceptance of this Supply and Work Order.
- All other prior understanding, communications, offers shall cease toexist and this Order, Terms and Conditions of this Order shall prevailover the all previous communications, offers, understandings whatsoever.
- · Headings are just for indicative purposes and shall not be subject tointerpretation or meaning thereof.

#### 13.GOVERNING LAW AND JURISDICTION:

- This Order shall be governed under the laws of India.
- Hyderabad courts shall have exclusive jurisdiction.

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