

## 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
4700000014

Work Order

Work Order Date 08.05.2023

Project Name
VEH Jayin Renewables Pvt. Ltd. KOD1 Wind

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.

JHAK,

Madhya Pradesh-454001,India

GST No.:23AAICV4072E1ZH

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

or "Project Site")

Vendor Code :510675

Vendor Name :Raj Technologies Pvt Ltd B-76, NICE Area, MIDC Satpur, near praka

MIDC, Nashik, Maharashtra

India

Maharashtra

Maharashtra-422007,India

GST No: 27AJPPK1232N1ZW

Contact Person: Mob No: 7304429272

Email ID: marketing@rgistech.com

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

Quotation Ref No: Dated: 25-04-2023

Inco Terms : NA/KOD Project, MP

Payment Terms:

Currency: INR

**Buyer Contact Details** 

Name : Mr. Naresh Kumar Jilla

Tel & Email: +91 9160254290

Email:njilla@vibrantenergy.in

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.

<u> </u>	5													
S.No	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 WTG Loc KOD D . Survey charges QTY: 45 @ 10000.0000/-	998344	1.000	AU	450,000.00	30.09.2023	450,000.00	0%		0%		18%	81,000.00	531,000.00
20	AAI NOC Consultation Charges WTG Loc KOD E . NOC consultation charges QTY: 45 @ 9000.0000/-	998344	1.000	AU	405,000.00	30.09.2023	405,000.00	0%		0%		18%	72,900.00	477,900.00
30	MOD NOC Consultation Charges WTG Loc KOD F . MOD Consultation charges QTY: 45 @ 8500.0000/-	998399	1.000	AU	382,500.00	30.09.2023	382,500.00	0%		0%		18%	68,850.00	451,350.00
Total Amount							1,237,500.00		0.00		0.00		222,750.00	1,460,250.00
Amount in Words: FOURTEEN LAKH SIXTY THOUSAND TWO HUNDRED FIFTY RUPEES ONLY  TOTAL												1,460,250.00		

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Vendor Code: 510675

Vendor Name: Raj Technologies Pvt Ltd

Purchase Order Number: 4700000014
Purchase Order Date: 08.05.2023



Signature of the Authorized Representative



Vendor Acceptance

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Vendor Code: 510675

Vendor Name: Raj Technologies Pvt Ltd

Purchase Order Number: 4700000014 Purchase Order Date: 08.05.2023

- 1. Scope: Services shall be rendered as per the proposal submitted bythe vendor for AAI NOC and MOD NOC for WTG Locations. Proposal shallform a part of this service order.
- 2. Taxes: GST is included in the above price.
- 3. Price: All charges towards rendering services are included in theabove price.
- 4. Payment Terms:
- 35% 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
- 20% of the Order value shall be paid against receipt of AAI NOC.
- Balance 20% of the Order value shall be paid against receipt of MOD NOC.
- 5. Work Completion:

The vendor shall render the services in a complete manner on or before 30th September, 2023 as below.

- i) Timelines for clearance of AAI NOC by 15th September, 2023
- ii)Timelines for clearance of MOD NOC by 30th September, 2023

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