

# Service Order

Project Eleven Renewable Power Pvt Ltd

Order No. : PWO/P11/000054

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<b>Vendor Code :</b> V02375	<b>Order No. :</b> PWO/P11/000054	<b>Order Date :</b> 17-06-2024
<b>Vendor Name :</b> ADL COORDINATES PRIVATE LIMITED	<b>Bill To Address :</b> Project Eleven Renewable Power Pvt Ltd Plot No: 212/2, Itagi Village, Gadag 582211 Karnataka	
<b>Address :</b> Raj Steel Treatment, B-76, MIDC Road ,Satpur ,Nashik, 422007 Maharashtra India	<b>GST No</b> 29AAMCP2811M1ZZ	
<b>Trade Name :</b>	<b>Delivery Address</b> Project Eleven Renewable Power Pvt Ltd ,Plot No: 212/2, Itagi Village, Gadag 582211 Karnataka Contact No :	
<b>Vendor GSTN :</b> 27AAXCA6483D1Z6	<b>GST Number No.:</b> 29AAMCP2811M1ZZ	
<b>Kindly Attn :</b>	<b>Project Name :</b> Project Eleven Renewable Power Pvt Ltd	
<b>Place of Supply :</b> MH	<b>PAN No.:</b>	
<b>Other Reference :</b>	<b>CIN No. :</b>	
<b>PO Amendment Date :</b>		
<b>PO Amendment No. :</b> 0		

We are pleased to entrust you with the order for the obligations mention below, subject to the terms and conditions enclosed  
Please send us your order acceptance per return.

This order constitutes Purchaser's offer to Vendor upon the terms and conditions stated herein and shall become a binding Contract when it is accepted either by Vendor's acknowledgement or performance. This order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Vendor are objected to and hereby rejected, including without limitation, Vendor's quotation or acknowledgement forms. Any reference in this Order to Vendor's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Vendor signs and returns the acceptance copy of this order within 7 (seven) days of receipt. Non-receipt of the acceptance copy shall mean deemed acceptance of this order along with terms and conditions stated or enclosed herein. Failure to return the acceptance does not diminish the responsibilities as set forth herein but may result in delay to any payment that may be due to the Vendor and may be a cause of termination of this Order.

## Reference Documents :

S.No	Item No.	Description	HSN Code	Unit Rate	QTY	UOM	Amount	GST %	IGST	SGST	CGST	Total Amt
1	20300002	Site elevation and Coordinate certificates	998349	3,450.00	26.00	EACH	89,700.00	18.00	16,146.00	0.00	0.00	1,05,846.00
		for the proposed WTG locations										
Total INR									16,146.00	0.00	0.00	1,05,846.00

Amount In Word : INR One Lakh Five Thousand Eight Hundreds Forty Six Only

For more details, kindly refer the terms and conditions as mentioned in the Special Conditions of Contract and General Conditions of Contract

"Please refer the below beneficiary bank details for payment transfer (Vendor to review and confirm)"

SR No.	Beneficiary Name	Bank Account No.	Account Name	IFSC Code
1	ADL Coordinates private limited	108805002703	ICICI Bank Ltd	ICIC0001088



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## GENERAL TERMS AND CONDITIONS OF THE ORDER

### 1 Scope of Work

Scope of work includes to provide the Site elevation and Coordinate certificates for the proposed WTG locations at Gadag in the state of Karnataka. The consultant shall submit required Certificate in the format of Airport Authority of India (AAI) guidelines as per Ayana requirements

### 2 Price

Price shall include 2 Site visits. Per visit Min. 38 Location will be provided by Ayana  
Travel to each WTG location, Food and accommodation for surveyor shall be in consultant scope.  
The unit Rates are firm and fixed during the entire tenure of the contract.

### 4 Taxes & Duties

GST shall be applicable at 18% which is included in the order value.  
TDS Shall be applicable as per statutory norms.

### 6 Schedule of completion

Mobilization Time: Within 10 days from the date of receipt of Order.  
Report submission: 25 Days from the date of start of work at site

### 7 Payment Terms

100% payment shall be released within 07 days after submission of necessary documents as certified by project in charge .

### 8 others

Other Terms and Conditions shall be as per attached Annexures, GCC and SCC.

### 9 Invoice processing

Vendor/Contractor to send invoice along with all certified documents from Construction Management team to Ayana HO to projectbilling@ayanapower.com. For All MSME Vendors Submission of Valid MSME Certificate along with Every Invoice.

### 10 Order Manager Details

Name: Hariprasath Balasubramaniam Email: hariprasath.b@ayanapower.com Ph: +91 7990847876

The Supplier/Vendor hereby declares that it shall at all times comply with requirements and guidelines of Ayana's commitment to internationally recognized standards and applicable statutory requirements concerning (including but not limited to) Anti-Bribery, Anti-Corruption, Environment Protection, Minimum Wages, Child Labour, Health and Safety, The Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 and rules (as amended) framed thereunder whichever requirements impose the highest standards of conduct.

For Project Eleven Renewable Power Pvt Ltd

AUTHORISED SIGNATORY



RECEIVED AND ACCEPTED

For : /



VATE

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(NAME, DESIGNATION AND STAMP)

Corporate Office : S.2904, 29th Floor, World Trade Centre, Brigade Gateway Campus, #26/1, Dr. Rajkumar Road, Rajajinagar 560055 Bangalore

Billing Address:

State Code -

GST Reg. No.- 29AAMCP2811M1ZZ