



KLEIO SOLAR POWER PRIVATE LIMITED

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 CIN NO: U40106TG2020FTC142784

Work Order Number

4700001104

Work Order

Work Order Date

10.07.2024

Project Name

Koppal - 150MW Hybrid Project

Billing Address: Koppal - 150MW Hybrid Project Alavandi Village, Koppal Taluka Koppal District, Karnataka Koppal, Koppal Koppal Karnataka-583226,India GST No.:29AAICK2308Q1Z0 (Hereinafter referred to as "Company" or "Purchaser" or "Buyer")	Shipping Address: Koppal - 150MW Hybrid Project Alavandi Village, Koppal Taluka Koppal District, Karnataka Koppal, Koppal Koppal Karnataka-583226,India GST No.:29AAICK2308Q1Z0 (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 GST No.:27AAXCA6483D1Z6 Contact Person: Mob No: 7304429272 Email ID: marketing@adlcoordinates.com (Hereinafter referred to as "Supplier" or "Vendor")	Quotation Ref No : Through mail Currency : INR Buyer Contact Details Name : Hemaraju Jinaga Mobile No : 9100972162 Email ID : hjinaga@vibrantenergy.in
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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 26 WTG Loc A . Survey charges	998344	1.000	EA	127,000.00	31.08.2024	127,000.00	0%		0%		18%	22,860.00	149,860.00
20	AAI NOC Consultation Charges 26 WTG Loc B . NOC consultation charges	998344	1.000	LS	114,300.00	31.08.2024	114,300.00	0%		0%		18%	20,574.00	134,874.00
30	MOD NOC Consultation Charges 26 WTG Lc C . MOD Consultation charges	998399	1.000	LS	107,950.00	31.08.2024	107,950.00	0%		0%		18%	19,431.00	127,381.00
Total Amount							349,250.00	0.00	0.00	0.00	62,865.00	412,115.00		
Amount in Words: FOUR LAKH TWELVE THOUSAND ONE HUNDRED FIFTEEN RUPEES ONLY										TOTAL			412,115.00	

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Vendor Code : 511105
Vendor Name : ADL Coordinates Pvt Ltd

Purchase Order Number: 4700001104
Purchase Order Date : 10.07.2024

DEFINITIONS OF TERMS

1. "We" – mentioned hereafter in the order, shall mean M/s.Kleio SolarPower Pvt Ltd and its affiliated companies who are the "Purchaser" of the goods/ items / components / equipment and the services. The terms "Purchaser" or "Buyer" or "Company" or "KSPPL" 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 / equipment and services to M/s.Kleio Solar Power Pvt Ltd, the terms "Vendor" or "Service Provider" used throughout this Order shall mean one and same.
- "Order" shall mean herein for the Supply, Work and Services to be rendered.
- "Order Value" or "Order Price" shall mean the price of each service to be 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 proposals 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 not admit to any escalations.

4. COMPLETION DATE:

- The Service Provider shall render the services in a complete manner within Two months from the Work Order Date (hereinafter referred to as the "Completion Date").
- Any delays in achieving completion date beyond the agreed date shall be accounted as failure of meeting obligations under this Order. Time is essence 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 liquidated damages which are pre-estimate of damages incurred by the Company for non-performance or failure to complete the Services by the Completion Date.

5. TERMS OF PAYMENT: The payment shall be released as follows:

- 50% order value shall be paid against receipt of AAI NOC and Submission of MOD application.
- Balance 50% order value shall be paid against receipt of MOD NOC.
- Vendor is obliged to issue/submit the taxable Invoice, in accordance with the GST Act, immediately upon Completion of Services.

6. TAXES AND DUTIES: Unless otherwise it is provided in this Work Order between Parties that the Fees or consideration payable to the Service Provider 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 levy and collection of such GST amounts on invoices.

7. TAX DEDUCTIONS:

- As detailed and mentioned in the Order.
- Applicable tax deductions shall be made by the Company prior to making any payments to the Service Provider and shall provide a certificate of deductions at source in accordance with the applicable law and

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timelines provided therein.

8. LIMITATION OF LIABILITY:

Notwithstanding anything contained in this Work Order, its Appendices or orders to the contrary, with respect to any and all claims arising out of the performance or non-performance of obligations under this Work Order, whether arising in contract, tort, warranty, strict liability or otherwise, 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 sole arbitrator 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 obligations under this Order, the Buyer/Company shall have the right to terminate this 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 by the Buyer, within seven (7) days from the date of termination of this Order.

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 this Order null and void.

12. GENERAL:

- Please return one copy of this work order signed and stamped as confirmation of your acceptance of this Supply and Work Order.
- All other prior understanding, communications, offers shall cease to exist and this Order, Terms and Conditions of this Order shall prevail over the all previous communications, offers, understandings whatsoever.
- Headings are just for indicative purposes and shall not be subject to interpretation 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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