

ADITYA BIRLA



HINDALCO

HINDALCO INDUSTRIES LIMITED

Kuppam Works, No. 255,257,279, Industrial Park, C-Block, Mallanur Road, Kuppam, Chittoor
Dist, Andhra Pradesh, India, PIN 517425, Tel : 7093897416, GSTIN/UIN: 37AAACH1201R3ZK,
State Name : Andhra Pradesh, Code : 37, CIN: L27020MH1958PLC011238, E-Mail : bharat.
rana@adityabirla.com

Tel :

Fax :

Purchase Order

To,

ORBIT WIRES INDIA PRIVATE LIMITED

Near Skoda Tube, Survey No. 2450, Ahmedabad-
Mehsana Highway, Village- Rajpur, Taluka- Kadi,
Mahesana, Gujarat, 382705

Phone:

PO No. : CPO/24-25/0007

Date : 9-May-24

Contact Person :

Please Deliver To

HINDALCO INDUSTRIES LIMITED

Kuppam Works, No. 255,257,279, Industrial Park
We Are pleased to place an order for supply of the following items:-

Ref:- Your final offer-23 - 03-CP.No-KUP/CP/CAT1B/23/0037
PR Ref : PROJ/ELE/IN-243/24-25

Section/Unit : Project

Sl.No.	Description	Unit	Qty	Rate	Amount
1	CABLE, ELECTRICAL; TYPE: LOW VOLTAGE STRANDED POWER; CONDUCTOR MATERIAL: AL, CONDUCTOR QUANTITY: 3.5C, CONDUCTOR SIZE: 300 MM2, VOLTAGE RATING: 1100 V, INSULATION MATERIAL: XLPE, OUTER SHEATH: EXTRUDED FRLSH PVC TYPE ST-2, ARMOR: ARMOURED, STANDARD: IS 7098-1, COLOR: BLACK Delivery Schedule: 10-Jun-24	Mtr			
2	CABLE, ELECTRICAL; TYPE: LOW TENSION POWER, CONDUCTOR MATERIAL: AL, CONDUCTOR QUANTITY: 4 CORE, CONDUCTOR SIZE: 16 MM2, VOLTAGE RATING: 1.1 KV, INSULATION MATERIAL: PVC, INNER SHEATH: EXTRUDED PVC, OUTER SHEATH: FRLS PVC, ARMOR: GI STRIP, WITH MARKING OF CORE, SQ. MM, VOLTAGE GRADE, INSULATION, LENGTH, YEAR OF MANUFACTURING, MANUFACTURER ON OUTER SHEATH Delivery Schedule: 10-Jun-24	Mtr			
3	CABLE, ELECTRICAL; CONDUCTOR MATERIAL: COPPER, CONDUCTOR QUANTITY: 4 PC, CONDUCTOR SIZE: 10 MM2, VOLTAGE RATING: 1100 V, INSULATION MATERIAL: XLPE, OUTER SHEATH: FRLS PVC, ARMOR: UNARMOURED, STANDARD: IS 7098/1/1988 Delivery Schedule: 10-Jun-24	Mtr			
4	CABLE, ELECTRICAL; TYPE: FLAME RETARDANT LOW SMOKE, CONDUCTOR MATERIAL: ANNEALED TINNED CU, CONDUCTOR QUANTITY: 4 CORE, CONDUCTOR SIZE: 6 MM2, VOLTAGE RATING: 1.1 KV, INSULATION MATERIAL: HR PVC, ARMOR: UNARMOURED, STANDARD: IS 1554, SHEATH MATERIAL: INNER: EXTRUDED PVC, WITH MARKING OF CORE SQ. MM, VOLTAGE GRADE, INSULATION, LENGTH, YEAR, OF MANUFACTURING, MANUFACTURER ON OUTER SHEATH Delivery Schedule: 10-Jun-24	Mtr			

Continue....

09/05/24

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Contact Person :

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PR Ref : PROJ/ELE/IN-243/24-25

Section/Unit : Project

Sl.No.	Description	Unit	Qty	Rate	Amount
5	<p>CABLE, ELECTRICAL; TYPE: FLAME RETARDANT LOW SMOKE, MULTI STRAND, CONDUCTOR MATERIAL: ANNEALED TINNED CU, CONDUCTOR QUANTITY: 3 CORE, CONDUCTOR SIZE: 2.5 MM2, VOLTAGE RATING: 1.1 KV, INSULATION MATERIAL: PVC, ARMOR: UNARMOURED, STANDARD: IS 1554, SHEATH MATERIAL: INNER: EXTRUDED PVC, OUTER: PVC, WITH MARKING OF CORE, SQ.MM, VOLTAGE GRADE, INSULATION, METER LENGTH, YEAR OF MANUFACTURING, MANUFACTURER ON OUTER SHEATH</p> <p><i>Other Terms and Conditions:</i> <i>Delivery:</i> 4 Weeks from the date of order receipt. <i>Payment Terms:</i> 45 Days from the date of material receipt. <i>Warranty:</i> 24 months from the date of installation or 36 Months from the date of receipt at Buyer's Site, whichever is earlier for any manufacturing defects. <i>Liquidated Damage (LD):</i> Late Delivery LD: In event of delay beyond the schedule delivery date, 0.5% LD will be applicable of the PO basic value per week to the maximum of 5% of PO basic value. LD shall not be applicable in case delay from Hindalco Industries Limited Below Annexures form an integral part of This PO: -General Terms & Conditions (GTC)</p>	Mtr			

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 09/05/24

[Signature]
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PR Ref : PROJ/ELE/IN-243/24-25

Section/Unit : Project

Sl.No.	Description	Unit	Qty	Rate	Amount
	- <i>Technical Specifications.</i> Delivery Schedule: 10-Jun-24				
Total					

1. Tax & Duties : CGST, SGST and IGST as applicable extra.**2. Delivery Terms & Date** : as above**3. Freight Terms** : Free door delivery at our plant**4. Prices** : Remain fixed and final for the entire execution of the contract and no escalation will be admissible.**5. Payment** : Within 45 days from the date of receipt of material at our Plant.

6. Note : MSDS details to be provide along with the supply wherever applicable. Test Certificate to be provide along with the supply wherever applicable. TERM (Transport Emergency) Card should be available along with vehicle for Hazardous/Chemical Materials. Packing: As far as possible, avoid plastic packaging. If unavoidable, use plastic material of thickness above 120 Microns only.

7. Warranty : As above**8.** Hindalco at its sole discretion has authority cancel the order in case delivery date or quality standard are not met by supplier.**9.** Hindalco shall not responsible for any claims raised by supplier in the event of order cancellation**10.** Supplier shall return back the complete advance amount (if any paid) to Hindalco in the event of cancellation of order as mentioned in the point No.8. without any claims.**11.** Supplier / Service provider should be ensure accurate transaction details as required by GST laws, are timely uploaded and agrees to comply all applicable GST laws from time to time and ensure such compliance is done with in time prescribed under such laws**12.** In case there is any mismatch between the details uploaded in GSTN by supplier / service provider to the extent of GST relating to the invoices under mismatch may be retained from due payments till such time purchaser is not sure that accurate tax amount is finally reflected in the GSTN to purchasers account.

13. By accepting or Filling a purchase order("Purchase Order") of Hindalco, the supplier agrees that the Hindalco's General Terms and Conditions("GTC") form an integrated part of and exclusively apply to the Agreement between Hindalco and the supplier. Conditions which differ from, or are additional to, this agreement, in particular Also the General Terms and Conditions of the supplier are applicable only to the extent that they have been explicitly agreed in writing by Hindalco. The GTC are available on our Website under (www.hindalco.com)and will be sent to your attention upon request

Note :- PO No. reference to be mentioned in invoices

Invoices should be in complete conformity with each line of the purchase order subject to kuppam Jurisdiction

Manager-SCM**Authorised Signatory**

[Signature]
09/5/24

[Signature]
09/05/24

[Signature]
09/05/24