

**Annexure 12: Scrap Sales related to
Insulator in FY 2022-23 and FY 2023-24**

Tax Invoice

Invoice No- JG4101700020

Date- 31.03.2023

To,

JSW Energy (Barmer) Limited
 VILLAGE # BHADRESH, BARMER-344001
 BARMER-RAJASTHAN (INDIA)
 GST-08AAACR8812L1Z2

E-way Bill no :- 2615 7067 4772

Vehicle no - RJ19GJ9192

Subject: Supply of Porcelain disc insulators
 PO No: :RWPL-ENGY/0022-23/1610008931

Sr No	Service code	Description	Unit	Qty	Rate	Amount
1	2200133397	INSLTR, XMN LNE, TEN, COMPOSITE, 400KV HSN Code: 8546 10 90	Nos	1200	475	5,70,000.00
		P&F charges (HSN Code-996519)	Nos	1200	95	1,14,000.00
Basic Amount						6,84,000.00
IGST 18%						1,23,120.00
Total invoice amount incl GST						8,07,120.00

In words: Eight lakh Seven thousand one twenty only

JPTL GST NO- 27AACCJ028381Z0

NEFT Details:


Jaigad Powertransco Limited

Axis Bank Ltd

A/c no :- 922030039928629

IFSC code :- UTIB0001394

For Jaigad PowerTransco Ltd,


 Authorised Signatory

311 Nos of insulator box received on Barmer.

e-Way Bill



E-Way Bill No:	2615 7067 4772
E-Way Bill Date:	31/03/2023 09:36 PM
Generated By:	27AAC CJ028 3B1Z0 - JAIGAD POWERTRANSCO LIMITED
Valid From:	31/03/2023 09:36 PM [1221Kms]
Valid Until:	07/04/2023

Part - A

GSTIN of Supplier	27AACCJ0283B1Z0,JAIGAD POWERTRANSCO LIMITED
Place of Dispatch	Ratnagiri,MAHARASHTRA-415614
GSTIN of Recipient	08AAA CR881 2L1Z2 ,JSW ENERGY (BARMER) LIMITED
Place of Delivery	BHADRESH,RAJASTHAN-344001
Document No.	JG4101700020
Document Date	31/03/2023
Transaction Type:	Regular
Value of Goods	807120
HSN Code	85469010 - INSLTR XMN LNE TEN COMPOSITE 400KV(+1)
Reason for Transportation	Outward - Supply
Transporter	27AAUPW0641F2ZB & Ratnagiri Transport Service

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ19GJ9192	Ratnagiri	31/03/2023 09:36 PM	27AACCJ0283B1Z0	-	-



261570674772



JAIGAD POWERTRANSCO LIMITED



(A Joint venture of JSW Energy Limited & Maharashtra State Electricity Transmission Co. Limited)

Regd. Office : JSW Centre, Bandra Kurla Complex, Bandra(East) Mumbai – 400 051

Phone : 022-42861000 Fax :022-42863000

CIN: U40102MH2008PLC181433

Tax Invoice

Invoice No- JG4101700000

Date- 26.04.2023

To,
JSW Energy (Barmer) Limited
VILLAGE # BHADRESH, BARMER-344001
BARMER-RAJASTHAN (INDIA)
GST-08AAACR8812L1Z2

E-way Bill no :-
Vehicle no -

Subject: Supply of Porcelain disc insulators
PO No: :RWPL-ENGY/0022-23/1610008931

Sr No	Service code	Description	Unit	Qty	Rate	Amount
1	2200133397	INSLTR,XMN LNE,TEN,COMPOSITE,400KV HSN Code: 8546 10 90	Nos	990	475	470,250.00
		P&F charges (HSN Code-996519)	Nos	990	95	94,050.00
Basic Amount						564,300.00
IGST 18%						101,574.00
Total invoice amount incl GST						665,874.00


In words: Six Lakh Sixty Five thousand Eight Hundred and Seventy Four only

JPTL GST NO- 27AACCJ0283B1Z0

NEFT Details:

Jaigad Powertransco Limited
Axis Bank Ltd
A/c no :-922030039928629
IFSC code :- UTIB0001394

For Jaigad PowerTransco Ltd,


Authorised Signatory

e-Way Bill



E-Way Bill No:	2715 8225 0071
E-Way Bill Date:	26/04/2023 06:57 PM
Generated By:	27AAC CJ028 3B1Z0 - JAIGAD POWERTRANSCO LIMITED
Valid From:	26/04/2023 06:57 PM [1221Kms]
Valid Until:	03/05/2023

Part - A

GSTIN of Supplier	27AACCJ0283B1Z0,JAIGAD POWERTRANSCO LIMITED
Place of Dispatch	Ratnagiri,MAHARASHTRA-415614
GSTIN of Recipient	08AAA CR881 2L1Z2 ,JSW ENERGY (BARMER) LIMITED
Place of Delivery	BHADRESH,RAJASTHAN-344001
Document No.	JG4101700000
Document Date	26/04/2023
Transaction Type:	Regular
Value of Goods	665874
HSN Code	85469010 - INSLTR,XMN LNE,TEN,COMPOSITE,400KV
Reason for Transportation	Outward - Supply
Transporter	27AAUPW0641F2ZB & Ratnagiri Transport Service

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH08AP3299	Ratnagiri	26/04/2023 06:57 PM	27AACCJ0283B1Z0	-	-



JAIGAD POWERTRANSCO LIMITED

Joint venture of JSW Energy Limited & Maharashtra State Electricity Transmission Co. Limited

Regd. Office : JSW Centre, Bandra Kurla Complex, Bandra(East) Mumbai – 400 051

Phone : 022-42861000 Fax :022-42863000

CIN: U40102MH2008PLC181433



MAHATRANSCO
Maharashtra State Electricity Transmission Co. Ltd.

Tax Invoice

Invoice No : JG4101700001

Date- 08.05.2023

To,
JSW Energy (Barmer) Limited
VILLAGE # BHADRESH, BARMER-344001
BARMER-RAJASTHAN (INDIA)
GST-08AAACR8812L1Z2

E-way Bill no :- 2915 8739 7986
Vehicle no - MH08AP5999

Subject: Supply of Porcelain disc insulators
PO No: :RWPL-ENGY/0022-23/1610008931

Sr No	Service code	Description	Unit	Qty	Rate	Amount
1	2200133397	INSLTR, XMN LNE, TEN, COMPOSITE, 400KV HSN Code: 8546 10 90	Nos	990	475	4,70,250.00
		P&F charges (HSN Code-996519)	Nos	990	95	94,050.00
Basic Amount						5,64,300.00
IGST 18%						1,01,574.00
Total invoice amount incl GST						6,65,874.00

In words: Six Lacs Sixty Five Thousand Eight Hundred Seventy Four Only

JPTL GST NO- 27AACCJ0283B1Z0

NEFT Details:

Jaigad Powertransco Limited

Axis Bank Ltd

A/c no :-922030039928629

IFSC code :- UTIB0001394

For Jaigad PowerTransco Ltd,

Prath
08.5.23

Authorised Signatory

e-Way Bill



Way Bill No:	2915 8739 7986
Way Bill Date:	08/05/2023 03:40 PM
Generated By:	27AAC CJ028 3B1Z0 - JAIGAD POWERTRANSCO LIMITED
Valid From:	08/05/2023 03:40 PM [1221Kms]
Valid Till:	15/05/2023

Part - A

GTIN of Supplier	27AACCJ0283B1Z0,JAIGAD POWERTRANSCO LIMITED
Place of Dispatch	Ratnagiri,MAHARASHTRA-415614
GTIN of Recipient	08AAA CR881 2L1Z2 ,JSW ENERGY (BARMER) LIMITED
Place of Delivery	BHADRESH,RAJASTHAN-344001
Document No.	JG4101700001
Document Date	08/05/2023
Transportation Type:	Regular
Value of Goods	665874
HSN Code	85469010 - INSLTR,XMN LNE,TEN,COMPOSITE,400KV
Reason for Transportation	Outward - Supply
Transporter	27BBKPJ5520J1ZJ & MUKUND PRAKASH JOSHI

Part - B

Mode	Vehicle / Transport Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH08AP5999	Ratnagiri	08/05/2023 03:40 PM	27AACCJ0283B1Z0	-	-

		JAIGAD POWERTRANSCO LIMITED (A Joint venture of JSW Energy Limited & Maharashtra State Electricity Transmission Co. Limited)				
Regd. Office : JSW Centre, Bandra Kurla Complex, Bandra(East) Mumbai – 400 051 Phone : 022-42861000 Fax :022-42863000 CIN: U40102MH2008PLC181433						
Tax Invoice						
Invoice No : JG4101700003				Date- 10.05.2023		
To, JSW Energy (Barmer) Limited VILLAGE # BHADRESH, BARMER-344001 BARMER-RAJASTHAN (INDIA) GST-08AAACR8812L1Z2						
E-way Bill no :- 2415 8828 1683 Vehicle no - MH08AP4635						
Subject: Supply of Porcelain disc insulators PO No: :RWPL-ENGY/0022-23/1610008931						
Sr No	Service code	Description	Unit	Qty	Rate	Amount
1	2200133397	INSLTR, XMN LNE, TEN, COMPOSITE, 400KV HSN Code: 8546 10 90	Nos	117	475	55,575.00
2	2200133398	INSLTR, XMN LNE, SUSPN, COMPOSITE, 400KV Code: 8546 10 90	Nos	669	400	2,67,600.00
		P&F charges (HSN Code-996519)	Nos	786	95	74,670.00
Basic Amount						3,97,845.00
IGST 18%						71,612.00
Total invoice amount incl GST						4,69,457.00
In words: Four Lacs Sixty Nine Thousand Four Hundred Fifty seven Only						
JPTL GST NO- 27AACCJ0283B120 NEFT Details: Jaigad Powertransco Limited Axis Bank Ltd A/c no :- 922030039928629 IFSC code :- UTIB0001394						
			For Jaigad PowerTransco Ltd,  Authorised Signatory			

e-Way Bill



E-Way Bill No:	2415 8828 1683
E-Way Bill Date:	10/05/2023 12:07 PM
Generated By:	27AAC CJ028 3B1Z0 - JAIGAD POWERTRANSCO LIMITED
Valid From:	10/05/2023 12:07 PM [1221Kms]
Valid Until:	17/05/2023

Part - A

GSTIN of Supplier	27AACCJ0283B1Z0,JAIGAD POWERTRANSCO LIMITED
Place of Dispatch	Ratnagiri,MAHARASHTRA-415614
GSTIN of Recipient	08AAA CR881 2L1Z2 ,JSW ENERGY (BARMER) LIMITED
Place of Delivery	BHADRESH,RAJASTHAN-344001
Document No.	JG4101700003
Document Date	10/05/2023
Transaction Type:	Regular
Value of Goods	469457.1
HSN Code	85469010 - INSLTR,XMN LNE,TEN,COMPOSITE,400KV
Reason for Transportation	Outward - Supply
Transporter	27BBKPJ5520J1ZJ & MUKUND PRAKASH JOSHI

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH08AP4635	Ratnagiri	10/05/2023 12:07 PM	27AACCJ0283B1Z0	-	-



241588281683



PURCHASE ORDER

Barmer-344001
Barmer-Rajasthan (India)
Tel No: +91-2982-229100
Fax No: +91- 2982-229222
CIN No: U31102MH1996PLC185098

Vendor Code	: 0020022923
Name	: JAIGAD POWER TRANSCO LIMITED
Address	: NANDIWADI, KUNBIWADI, POST - JAIGAD, TAL,DIST - RA RATNAGIRI-415614-Maharashtra
E-mail	: JAYKISHAN.BIRLA@JSW.IN
PAN NO	: AACCCJ0283B
Vendor GST	: 27AACCCJ0283B1Z0

P.O.No.:RWPL-ENGY/0022-23/1610008931
P.O.Date:15.02.2023
Type:ERVD//EEL/
Buyer Name:Praveen Singh
Buyer Email:singh.praveen@jsw.in
PR.No/Date:7100011240/06.02.2023

Dear Sir/Madam,

We are pleased to place order against your Ref. Quote No. Mail Dated: & Subsequent Negotiation , as per below mentioned Price, terms & conditions.

ALL THE PRICES MENTIONED BELOW ARE IN INR								
SR. NO.	ITEM CODE DESCRIPTION LONG DESCRIPTION / SPECIFICATION	UOM	QTY.	Over. Del%	UNIT PRICE	TOTAL BASE VALUE	TOTAL VALUE	DELIVERY SCHEDULE (Date - Qty)
1	2200133397 INSLTR,XMN LNE,TEN,COMPOSITE,400KV	NOS	3030.00 0	0.0	475.00	1439250	2037978	10.03.2023
Detail Specification as per Annexure 1								
D/T/C: I/P 18% IGST_ND IGST_ND @ 18 % - 310878.00 Freight (Val)Head_GS - 0.00 Freight (Value)_GST - 0.00 Pkg&Frwd Charges % - 0.00 Pkg&Frwd Charges Amt - 287850.00 HSN Code: 8546 10 90 Packing & Forwarding - 287850.00								
2	2200133398 INSLTR,XMN LNE,SUSPN,COMPOSITE,400KV	NOS	669.000	0.0	400.00	267600	390763	10.03.2023
Detail Specification as per Annexure 1								
D/T/C: I/P 18% IGST_ND IGST_ND @ 18 % - 59608.00 Freight (Val)Head_GS - 0.00 Freight (Value)_GST - 0.00 Pkg&Frwd Charges % - 0.00 Pkg&Frwd Charges Amt - 63555.00 HSN Code: 8546 10 90 Packing & Forwarding - 63555.00								
Total Duties/Taxes & Charges: IGST_ND @ 18% - 370486.00 Pkg&Frwd Charges Amt @ 0% - 351405.00 Packing & Forwarding - 351405.00								
UOM Description : NOS - Numbers ,								
Total PO Basic Value : 1706850		Total Taxes / Charges :721891.00			Total PO Value : 2428741			
Total PO Value (In Figures):TWO MILLION FOUR HUNDRED TWENTY-EIGHT THOUSAND SEVEN HUNDRED FORTY-ONE and ZERO Indian Rupee								
PRICE BASIS:EXW Ratnagiri		Delivery Address: Main Store, JSW Energy (Barmer) Limited Village - Bhadresh Barmer-344001 Barmer-Rajasthan (India)			Insurance Type : By Buyer Freight Type : Freight To Pay Ins policy No : JSWBL SCOPE			
PAYMENT TERMS:PAYMENT IN 30 DAYS FROM DT. OF RECEIPT OF MATERIAL.								

NOTE TO SUPPLIER:

Freight-JSWBL Scope

P&F-Rs.95/- +GST per insulator extra.

Important:-

JSWEBL is an environment friendly and single use plastic free company. Kindly ensure to supply the environment friendly product only. We do not accept any single use plastic in any form. Accordingly, you should ensure that the packing material for dispatching the material should be recyclable/eco-friendly.

In -case of other than single use plastic, only sheets with thickness not less than 80 microns and made out of virgin /recyclable raw material should be used for packing. In case of any clarification, in this regard please check back with us before processing the order.

Packaging Instruction : On packing of all material / equipment shall have "JSW Logo". Seller shall use/ Fix "JSW" LOGO on each packing and packaging of items to be delivered under this Order. Seller shall ensure "JSW" logo shall be prominently displayed on the packing in such a fashion that it should not get torn / damaged during the transit time.

Country Of Origin (COO):

While supplying the goods , please submit data w.r.t. Country of Origin of Product/Spares in following format.

Sl. No. | Material Code/Description | Declaration of Country of Origin (*)

1 | |

(*) JSW Energy reserves it's right to seek and verify relevant documents as deemed fit on case to case basis. JSW Energy also reserves its right to visit/appoint a third party inspector at Vendor's works for inspection/verification.

GST COMPLIANCE:

- ANY REDUCTION/SAVINGS IN TAXES & DUTIES ON YOUR SELLER'S INPUT COST DUE TO IMPLEMENTATION OF GST SHALL BE PASSED ON TO JSW.
- GST COLLECTED ON THIS SUPPLY SHALL BE DEPOSITED BY YOU WITH THE GOVT. TREASURY ON IMMEDIATE DUE DATE AND RELEVANT GSTR-1 RETURN OF YOUR ENTITY (FOR OUTWARD SUPPLY) TO BE UPLOADED ON THE GSTN PORTAL ON OR BEFORE 10TH OF THE NEXT MONTH TO FACILITATE JSW IN AVAILING INPUT TAX CREDIT.
- IF GST COLLECTED BY YOU ON THIS SUPPLY IS NOT TIMELY DEPOSITED OR RETURN IS NOT FILED ON DUE DATE, AN AMOUNT EQUIVALENT TO THE GST CHARGED ON THIS SUPPLY PLUS APPLICABLE INTEREST/ PENALTIES (IF ANY) WILL BE RETAINED BY JSW TILL SUCH NON-COMPLIANCE CONTINUES.
- AVAILING OF GST-INPUT TAX CREDIT BY JSW ON THIS SUPPLY WOULD NOT BE CONSTRUED AS THE TECHNICAL ACCEPTANCE OF THE MATERIAL/ SERVICES SUPPLIED BY YOU.

VENDOR IS REQUESTED TO MENTION THE FOLLOWING DETAILS IN THE INVOICE WITHOUT WHICH INVOICE WILL NOT BE PROCESSED:

- CONSIGNOR NAME (SUPPLIER), ADDRESS & GSTIN.
- INVOICE NO & DATE
- CONSIGNEE NAME (JSWE(B)L), ADDRESS & GSTIN
- HSN CODE (FOR SUPPLY) / SAC CODE (FOR SERVICE)

NOTE : OUR COMPANY NAME HAS BEEN CHANGED TO "JSW Energy(Barmer) Limited" (Formerly known as RAJ WestPower LIMITED)

PURCHASE ORDER QUERIES:

HOD (COMMERCIAL)

JSW Energy (Barmer) Limited,

Formerly known as RAJ WESTPOWER LIMITED)

VILLAGE # BHADRESH, BARMER-344001

BARMER-RAJASTHAN (INDIA)

TEL NO: 02982 229 203 / 02982 229 206

EMAIL IDs: arvind.verma@jsw.in / anil.kumarsharma@jsw.in

BILLING AND SHIPPING ADDRESS:

JSW Energy (Barmer) Limited

(Formerly known as RAJ WESTPOWER LIMITED)

VILLAGE # BHADRESH, BARMER-344001

BARMER-RAJASTHAN (INDIA)

TEL NO: 02982-229382

EMAIL IDs: rinkesh.bansal@jsw.in / stores.barmer@jsw.in / purchase.barmer@jsw.in

FOR PAYMENT QUERIES: -YOU ARE REQUESTED TO CONTACT:

HELPDESK CONTACT: - 022 71453333

HELPDESK EMAIL ID: vendorhelpdesk.gbs@jsw.in

Web Portal for payment tracking: <https://vendorportal.jsw.in/VENDOR/viewHome.action>

For Advance payment (if any) as per Order Terms, vendors are required to send documents to:

HELPDESK CONTACT: - 022 71453445

HELPDESK EMAIL ID: commercialdesk.gbs@jsw.in

Order Acknowledgement : Please acknowledge the PO & send the confirmation mail within 3 days to commercialdesk.gbs@jsw.in, purchase.barmer@jsw.in

Material Dispatch Details : Material dispatch information should be sent to purchase.barmer@jsw.in, stores.barmer@jsw.in, commercialdesk.gbs@jsw.in

Escalation Matrix - For 2nd Level support on material co-ordination, please send email to: commercialdesk.gbs@jsw.in (Phone no: +91-22-7145 3476) & arvind.verma@jsw.in

Thanking You

Yours sincerely,

For JSW Energy (Barmer) Limited



AUTHORIZED SIGNATORY

Annexure 1

TECHNICAL SPECIFICATION/SERVICE SPECIFICATION

Item No.: 1 Material/Service: 000000002200133397 INSULATOR,TRANSMISSION LINE,TYPE:TENSION,MATERIAL INSULATOR:COMPOSITE,VOLTAGE RATING:400 KV,CREEPAGE DISTANCE:31 MM/KV,CANTILEVER STRENGTH:160 KN,LIGHTING IMPULSE VOLTAGE:1550 KV,POWER FREQUENCY WITHSTAND VOLTAGE-DRY:740 KV,POWER FREQUENCY WITHSTAND VOLTAGE-WET:680 KV,IMPULSE WITHSTAND VOLTAGE:1550 KV,IMPULSE FLASH OVER VOLTAGE:1650 KV

Item No.: 2 Material/Service: 000000002200133398 INSULATOR,TRANSMISSION LINE,TYPE:SUSPENSION,MATERIAL INSULATOR:COMPOSITE,VOLTAGE RATING:400 KV,CREEPAGE DISTANCE:31 MM/KV,CANTILEVER STRENGTH:120 KN,LIGHTING IMPULSE VOLTAGE:1550 KV,POWER FREQUENCY WITHSTAND VOLTAGE-DRY:740 KV,POWER FREQUENCY WITHSTAND VOLTAGE-WET:680 KV,IMPULSE WITHSTAND VOLTAGE:1550 KV,IMPULSE FLASH OVER VOLTAGE:1650 KV

STANDARD TERMS AND CONDITIONS

Packing & Forwarding:

Included in the prices, if not mentioned separately in order.

Value Added Tax/Service Tax:

You hereby are affirmed that all your rates and prices as contained in the supply are inclusive of all rates, duties levies and taxes as may be imposed by the Government of India / Government of Rajasthan or any other appropriate Authority from time to time, unless otherwise as specified in this purchase order.

Entry Tax:

Shall be borne by buyer

Statutory variation in taxes & duties:

Statutory variation in taxes & duties and/or imposition of any new tax/duty during the validity of the Order shall be to our account only Incase, if the break-up of taxes are mentioned in the Order.

Road Permit (Way Bill):

Necessary Way bill, if applicable shall be provided by us.

Price Escalation /De-escalation:

The negotiated prices, terms & conditions shall remain fixed, firm & binding till complete execution of the order.

Dispatch:

Materials in good packed condition to be consigned to the Manager (Stores).

Documents Required For Payment:

The following documents are required in original : 1. Delivery Challan and 2. Invoice. The stipulated payment shall be made only on receipt of these documents and on satisfactory receipt and acceptance of materials at site.

Submission of Invoice:

Your invoices (in duplicate) has to be addressed & submitted to the Manger (Stores) who will process your invoices for payment.

Responsibility of completeness:

- (a) Any scope of services which has not been specifically mentioned above but required for the completion of this order shall be rendered free of cost, unless expressly excluded in this order.
- (b) Any approval by us at any stage for any supply by you shall not relieve you of your obligations under this order.

Force Majeure:

1. Force Majeure means an event or circumstance or combination of events and circumstances beyond the reasonable control of the Party that wholly or partly prevents or unavoidably delays an affected Party in the performance of its obligations under this Order, which amongst other, include Act of God, Natural Calamity, war, etc.
2. If either Party is prevented from performing any of its obligations under this Order by such cases of Force Majeure, it shall give written notice to the other Party within 14 (fourteen) days of such occurrence to the events, describing the event and its effects supported by authentic evidences that are verifiable. The affected Party shall, having given notice, be wholly or partially excused performance of such obligation for so long as such Force Majeure prevents it from performing them. No Party shall have any claim/ compensation for the loss incurred due to the force majeure conditions.
3. The affected Party shall use all reasonable efforts to minimize any delay in its performance of the Order as a result of force Majeure Events.
4. The Party unable to perform this Order due to the effect of Force Majeure Events occurrence may, after consultation with the other Party, extend the duration of this Order by a period commensurate to the time actually lost due to the Force Majeure occurrence. The other Party shall not claim compensation for the loss thus incurred.
5. In case of an extension up to 90 (Ninety) days in the performance of this Order due to the effect of the Force Majeure occurrence, both Parties shall have friendly consultation on the performance of this Order or termination of the Order as provided in this Order.
6. Notwithstanding the foregoing, Force Majeure shall not apply to any delay, default or failure (direct or indirect) in procuring the components and /or the materials for the manufacture of the Equipment by the Supplier; and/or any delay, default or failure (direct or indirect) by the Supplier in any agreement entered into by it with any party including sub-contractor.

Termination of Contract / Right of Acceptance:

- 1) If the material is delivered beyond delivery time and is not as per quality parameters cited in quotation or discussed at the time of negotiation, we will have the right to reject the material or terminate / cancel the order without assigning any reason whatsoever.
 - 2) In Case of reasonable doubt, the quality of the material shall be got tested in any reputed Third Party Laboratory at your cost.
 - 3) We reserve the right to reject the material in case of detection of manufacturing defect at any stage of construction.
- (b) In the event of non adherence to the schedule and if deemed fit by the Engineer-in-Charge, we shall have right to offload the job and engage another supplier to complete the job at your risk & cost.

Arbitration:

- 1.1 It is expressly agreed by and between the Parties that:
- 1.2 any dispute arising out of or in connection with this Order including any question regarding the existence, interpretation, validity, frustration, novation, scope of the Order, performance of the Order, breach of Order, termination and consequences of termination of this Order shall be referred to and finally resolved by arbitration in accordance with the Rules of Indian Council of Arbitration (the "Rules") as amended and in force, from time to time;
- 1.3 this Order shall be exclusively governed by Indian law;
- 1.4 the dispute shall be decided by an Arbitral Tribunal consisting of three members, who shall be appointed in accordance with the Rules;
- 1.5 the costs, charges, fees and expenses of the arbitrator(s) shall be borne equally by the Parties to the arbitration, and save as aforesaid, the Parties shall bear its own legal and others costs;
- 1.6 the venue of such arbitration shall be in Mumbai only;
- 1.7 the courts at Mumbai alone shall have the exclusive jurisdiction to hear matters pertaining to the arbitration or any matter related thereto;
- 1.8 arbitration proceedings shall be conducted in English language; and
- 1.9 Performance under the Order shall be continued during the arbitration proceedings unless otherwise directed by the Purchaser in writing or unless the matter is such that the performance cannot be possibly continued until the decision of arbitrator is obtained.
- 1.10 The Seller hereby waives all its rights to raise the defense of forum non-conveniens or seek any restraint order/ other order/reliefs on any grounds from any Court/Tribunal on the encashment of the bank guarantees issued pursuant to this Order.

Acceptance of Order:

You are requested to confirm your unconditional acceptance of this order by signing the acceptance receipt attached with this order within 01 days of issuance of this order.

EHS requirement:

- (a) M/C Guarding including back-guarding :(for all rotating equipment)
 1. Guarding to ensure non-contact of hand in moving parts of the machine from any position.
 2. Exposed shaft drives to have fixed guarding
 3. Mesh guards to be of finger proof.
 4. All guards , which are not fixed, should be interlocked
 5. Access to Rotary Air locks to be prevented by positive interlocks
 6. Exhaust Fans to have guarding enclosure on either side.
- (b) Electrical Safety in Panels :(for all electrical panels)
 1. Padlock provision for doors
 2. Shrouding at the rear side against Busbar live contacts
 3. To comply with BS: 6423: 1983 & BS6626: 1985 standards on switch gear & Control Gear and IEE Wiring regulations BS 7671
 4. Equipment to have current state-of -art safety features eg. Earthing, fuses,RCCBs etc
 5. Equipment is labeled as per International colour& sign codes
 6. No taped joints in the wiring. Use of adaptors is allowed
 7. Use of MCBs in place of Switch fuse Units
 8. Double Earthing Provision for all mechanical & electrical equipment
- (c) Noise: (for all rotating equipment):

Equipment should not to emit noise 70 dB(A) from 1 mtr distance from the machine
- (d) Asbestos:(for all packing , glands etc)

Your products should not have traces of of Asbestos in any form in the item
- (e) Chloroflouro carbons(CFCs) & Ozone Depleting Substances (ODS):(for all oils, lubricants and equivalent type) Your products should not have traces of of CFCs and its derivatives and ODSs in any form in the item.
- (f) PolyChlorinated Biphenyl (PCB):(for all oils , lubricants and equivalent type) Your products should not have PCB in any form found in electrical transformers, capacitors, light ballasts)
- (g) Imported Equipment / Machinery: Equipment/ Machinery to have certification ` CE' (Certificate` the Europe)
- (h) Packaging Materials: 1. Total amounts of Hg,Pb,Cd and Cr6 in any packaging material does not exceed 100ppm and the packaging material should not be bleached by a process involving chlorine.