

## **Annexure 5: Details related to Overhauling Expenses**



## NOTE FOR APPROVAL

**Ref No:**Jaigad Power Transco Ltd/Chiplun/Transmission/15-03-2023/1164939

**Date:**15-03-2023

**Department :** Transmission

**NFA Status :** **APPROVED**

**Approval Type:**PAC (Proprietary Article Certificate)

**Amount:**INR 135,000(INR- One Lakh Thirty Five Thousand Only)

**Subject:**Approval for hiring OEM engineer services for circuit breaker overhauling works

**Preamble Details:**

Reference Po No- 1850000311 awarded to M/s. Venkatesh Electricals (Authorized channel partner for GE) for breaker overhauling works for which outage applied from 16.03.23 till 25.03.23.

The above dates were confirmed to Venkatesh in Jan-23 itself to arrange GE engineers well in advance.

**Technical/Functional Details/Commercial Details:**

Now M/s. Venkatesh Electricals expressed regret deploy of OEM engineers one day ahead of confirmed outages. (Mail attached herewith)thereafter we approached M/s. GE T&D directly for arranging service engineer & they are arranging on 27.03.2023 (offer from M/s. GE enclosed)

**Business Justification:-**

In compliance to MERC order, the circuit breaker overhauling works to be completed in FY 23 itself. Hence requested you to allow us to go with PAC for hiring OEM services directly from GE T&D instead of M/s.Venkatesh Electricals.

**Proposal Details:**

Additional financial implication envisaged is around 1.35 lakh,

	UoM	Qty	Po 1850000311 Venkatesh		Ariba offer GE T&D	
MNPR SPLY,SKLD,SVC ENGINEER ALLOWANCE,DOM ESTIC TRAVELLING EXPENSES	Manday	10	28500	285000	35000	350000
	LUM	2	10000	20000	35000	70000
				305000		420000
				359900		495600



**Additional financial  
implication  
including GST :**

**135700**

**Other Details:**

Put up for your kind approval.

**NFA Enclosures:**

JSW Mail - [External Mail] FW\_ Service engineer require for JSW site its urgent \_ JSW Raigarh; formerly Jaigarh Power site\_.pdf

**Initiated by:**

Vaibhav Sansare - Manager , NA

15-03-2023

NFA Status : **APPROVED**

Signature

'''

**Approved by:** sunil dave - Associate Vice President , 15-03-2023 **Approver Status :** **APPROVED**

**Remarks:-**;;;

*No Signature*

Signature

**Approved by:** peddanna ramayanam - Vice President , JSW Energy Ltd-Operations 15-03-2023 **Approver Status :** **APPROVED**

**Remarks:-**;;;

*No Signature*

Signature

**Approved by:** veeresh devaramani - Sr. Vice President , Management 15-03-2023 **Approver Status :** **APPROVED**

[External Mail] Re: PO NO. 185000311

From Deepak Ladda <ladda1venkatesh@gmail.com>  
Date Fri 3/17/2023 3:15 PM  
To Vaibhav Sansare <vaibhav.sansare@jsw.in>  
Cc Anand Vinod Vaidya <ANAND.VAIDYA@jsw.in>; Manish Killekar <manish.killekar@jsw.in>

Respected Sir,  
We can't arrange the service engineer in March, So it is requested that you please short close this service order.  
Thanks & Regards

On Wed, Mar 15, 2023 at 3:08 PM Deepak Ladda <ladda1venkatesh@gmail.com> wrote:

Respected Sir,  
Please short close this PO.  
Thanks & Regards

On Tue, Mar 14, 2023 at 11:10 AM Vaibhav Sansare <vaibhav.sansare@jsw.in> wrote:

Regards,

**Vaibhav Sansare** |

Jaigad Power Transco Ltd |

Off Chiplun-Guhagar Road |

At-Mirjoli | Post- Chiplun- 415605 |

Maharashtra | India | M +91 9552577122

[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in) , [www.jsw.in](http://www.jsw.in)



On Sat, Mar 11, 2023 at 10:15 AM Vaibhav Sansare <vaibhav.sansare@jsw.in> wrote:

**Gentle Reminder 2...**

**As communicated in earlier mails, you are requested to strictly adhere to the outage schedule for CB overhauling works which commence from 16th March 23 till 25th March 23.**

**For above schedule, kindly share mail confirmation from OEM (M/s. GE T&D ) to witness/supervise overhauling works without fail.**

**We have already planned other resources as well and note that we do not have a budget for next FY.**

Regards,

**Vaibhav Sansare** |

Jaigad Power Transco Ltd |

Off Chiplun-Guhagar Road |

At-Mirjoli | Post- Chiplun- 415605 |

Maharashtra | India | M +91 9552577122

[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in) , [www.jsw.in](http://www.jsw.in)



On Tue, Feb 28, 2023 at 10:06 AM Vaibhav Sansare <vaibhav.sansare@jsw.in> wrote:

Gentle Reminder for confirming spares delivery and GE engineer for breaker overhauling works.

Regards,



On Sat, Jan 28, 2023 at 6:21 PM Vaibhav Sansare <[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in)> wrote:

Dear Sir,

As communicated, we need CB spares delivery at site on or before 15.02.2023.

Please note that we are proposing breaker overhauling works on Jaigad-New koyna line 2 from 20.03.2023 till 25.03.2023 and for Jaigad-Karad ckt-1 (single pole) on 16.03.23 to 18.03.23

ensure GE service engineer availability without fail. (as confirmed by you earlier)

Also, we are confirming the same dates to other vendors like SF6 gas handling plant, supporting manpower as well as crane.

**Most importantly, we have to apply outages to MSLDC by Monday 30th Jan 23 for the month of March-23.**

**Also note that we have approved budget for Y 2022-23 only... MERC will not accept expenditure beyond Fy 2022-23. Hence request to take up on topmost priority with OEM (GE T&D) for spares supply & engineers availability for the proposed time slots.**

Regards,

Vaibhav Sansare |

Jaigad Power Transco Ltd |

Off Chiplun-Guhagar Road |

At-Mirjoli | Post- Chiplun- 415605 |

Maharashtra | India | M +91 9552577122

[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in) , [www.jsw.in](http://www.jsw.in)



On Sun, Oct 16, 2022 at 2:35 AM Commercial Desk <[commercialdesk.gbs@jsw.in](mailto:commercialdesk.gbs@jsw.in)> wrote:

**Dear VENKATESH ELECTRICALS,**

JSW has recently transmitted the below mentioned **Advance-PO**, request you to please share your Proforma Invoice copy on [commercialdesk.gbs@jsw.in](mailto:commercialdesk.gbs@jsw.in) to process the advance payment.

**Please check the attached PO copy and share the acknowledgement. (Within 2 working days)**

A) for payment related/ post payment related query you can write on - [gbs@jsw.in](mailto:gbs@jsw.in) / Contacts Details – 022-7145 3333

B) If PO needs amendment and PO related query – **Please coordinate with location buyer.**

C) If Bank details / Contact details / PAN, GST Email ID updation required. – **You can directly mail to Location buyer to update the same.**

D) You can check the status of all your invoice on [jsw.in](http://jsw.in)

**NOTE: Before submitting the PI copy, please check below given points which is mandatory on invoice to avoid the finance query and it will help for fastest payment processing.**

1. Proforma Invoice Copy with stamp and signature (Mandatory)
2. Mention PO number on Invoice(Mandatory)
3. Invoice Number / Invoice Date(Mandatory)
4. Company Name (As per PO) (Mandatory)

5. Company Address (As per PO) (Mandatory)

6. Company GST number (Mandatory)

7. If the Digital signature on invoice, then must be mentioned this note – This is system generated invoice Copy – not require stamp and signature. (Mandatory)

8. On the Invoice Mentioned Only "PROFORMA INVOICE" (Mandatory)

9. Bank details required on Proforma Invoice (Mandatory)

10. Payment term & incoterms should be same as per the JSW PO (Mandatory)

Plant Name	Pur.Order Number	PO Item	PO Delivery Date	Vendor Name	Vendor Code	Material Code	Mat.Description	UOM	PO Balance Qty
Energy Ratnagiri Transmission	1830000153	10	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4300004166	GRS IND,LITHM CPLX;;245-275 MM/10	EA	2
Energy Ratnagiri Transmission	1830000153	20	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200046674	JNT DE COUVERCLE;HRCC982672033;GL316;GE	EA	8
Energy Ratnagiri Transmission	1830000153	30	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045939	CONTENANT ALUMINE;HRCC000494001;GL316;GE	EA	4
Energy Ratnagiri Transmission	1830000153	40	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045895	MOLECULAR SIEVE 1000 GRAMS;HRCC220000404	EA	4
Energy Ratnagiri Transmission	1830000153	50	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045878	INSLTN,CHLOROPRENE FOAM;RANT316276136	EA	24
Energy Ratnagiri Transmission	1830000153	60	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045863	RONDELLE MINCE ;HRCC02126041;GL316;GE	EA	16
Energy Ratnagiri Transmission	1830000153	70	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045828	ACC,CKT BRKR,LCCVIEWGLASS;HRCC4812048201	EA	24
Energy Ratnagiri Transmission	1830000153	80	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045826	ACC,CKT BRKR,LCC REINF RBBR;HRCC00181	EA	24
Energy Ratnagiri Transmission	1830000153	90	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045825	ACC,CKT BRKR,C4H5CL FOAM;RANT316276096	EA	24
Energy Ratnagiri Transmission	1830000153	100	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045772	SECURITY CVR GSKT;HRCC982672002;GL316;GE	EA	8
Energy Ratnagiri Transmission	1830000153	110	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045771	INSLTR GSKT (GL316);HRCC982671004;GE	EA	16
Energy Ratnagiri Transmission	1830000153	120	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200045770	INSLTR GSKT D226 (SUPPORT);HRCC982671005	EA	2
Energy Ratnagiri Transmission	1830000153	130	15/Feb/2023	VENKATESH ELECTRICALS	10000491	4200005821	CMPND,GNL,TB,THRD LCKNG,LOCTITE 225	EA	6
Energy Ratnagiri Transmission	1830000153	140	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2200187722	ACC,CKT BRKR,HRCC1054604;GE;GL316	EA	8
Energy Ratnagiri Transmission	1830000153	150	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2200187721	ACC,CKT BRKR,HRCC0955101;GE;GL316	EA	10
Energy Ratnagiri Transmission	1830000153	160	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2200187720	ACC,CKT BRKR,HRCC0269701;GE;GL316	EA	5
Energy Ratnagiri Transmission	1830000153	170	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2200187719	ACC,CKT BRKR,HRCC0837301;GE;GL316	EA	8
Energy Ratnagiri Transmission	1830000153	180	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2200174485	ACC,CKT BRKR,CONSUMABLE KIT;GE;GL316	EA	3

Energy Ratnagiri Transmission	1830000153	190	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2100585935	TOLE DE SECURITY;HRCC006214001;CKT BRKR	EA	4
Energy Ratnagiri Transmission	1830000153	200	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2100585934	JNT SORTIE;HRCC1072301;CKT BRKR;GL316;GE	EA	4
Energy Ratnagiri Transmission	1830000153	210	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2100585933	BAGUE R82 NT1932 S667 BTM PLT;CKT BRKR	EA	6
Energy Ratnagiri Transmission	1830000153	220	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2100585932	PION;HRCC004570001;CKT BRKR;GL316;GE	EA	8
Energy Ratnagiri Transmission	1830000153	230	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2100585931	PHI CLIP;RANT421289074;CKT BRKR;GL316;GE	EA	8
Energy Ratnagiri Transmission	1830000153	240	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2100585930	AXE;HRCC0281308;CKT BRKR;GL316;GE	EA	6
Energy Ratnagiri Transmission	1830000153	250	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2100585929	CYL ASSY ;HRCA1503-PH;CKT BRKR;GL316;GE	EA	5
Energy Ratnagiri Transmission	1830000153	260	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2100582287	O -RING;HRCC02443062;CKT BRKR;GL316;GE	EA	8
Energy Ratnagiri Transmission	1830000153	270	15/Feb/2023	VENKATESH ELECTRICALS	10000491	2100582286	O- RING;HRCC02443071;CKT BRKR;GL316;GE	EA	8

Regards,  
**Anita C**  
**Commercial-Post PO Team**  
**JSW Global Business Solutions Limited.**  
**Direct Line - 91-22-7145 3434 (Available from 3.15pm to 11.15pm)**  
**Navi Mumbai-400614 | Maharashtra | India**  
**Desk: Level 1: 022 7145 3417**

Confidentiality Notice

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, please notify the sender at JSW or System Manager ( [admin@jsw.in](mailto:admin@jsw.in) ) immediately and destroy all copies of this message and any attachments. Recipients must check this email and its attachments for the presence of viruses before downloading them. JSW Group accepts no liability for any damage caused by any virus transmitted by this email.

--  
**Thanks,**  
**Mr. Deepak Ladda**  
**Mr. Sagar Nage**  
**Venkatesh Electricals,**  
**Aurangabad.**  
**Mo. No.9422176526 / 8856023361**

--  
**Thanks,**  
**Mr. Deepak Ladda**  
**Mr. Sagar Nage**  
**Venkatesh Electricals,**  
**Aurangabad.**  
**Mo. No.9422176526 / 8856023361**

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Re: [External Mail] FW: Service engineer require for JSW site its urgent / JSW Raigarh; formerly Jaigarh Power site.


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From Vaibhav Sansare <vaibhav.sansare@jsw.in>

Date Thu 3/16/2023 9:48 AM

To Satish Gonbare <satish.gonbare@jsw.in>

Cc Amrut Kokitkar <amrut.kokitkar@jsw.in>

 1 attachments (20 KB)

cenfaPdf (2).pdf;

Approved ENFA enclosed.

Please arrange PO today..

Based on your PO confirmation to GE, they will arrange manpower from the India-China North East border (Arunachal Pradesh) on our special request.

Regards,

**Vaibhav Sansare** |

Jaigad Power Transco Ltd |

Off Chiplun-Guhagar Road |

At-Mirjoli | Post- Chiplun- 415605 |

Maharashtra | India | M +91 9552577122

[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in) , [www.jsw.in](http://www.jsw.in)



On Thu, Mar 16, 2023 at 9:39 AM Vaibhav Sansare <[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in)> wrote:

----- Forwarded message -----

From: **Vaibhav Sansare** <[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in)>

Date: Wed, Mar 15, 2023, 20:54

Subject: Re: [External Mail] FW: Service engineer require for JSW site its urgent / JSW Raigarh; formerly Jaigarh Power site.

To: Amrut Kokitkar <[amrut.kokitkar@jsw.in](mailto:amrut.kokitkar@jsw.in)>

Regards,

**Vaibhav Sansare** |

Jaigad Power Transco Ltd |



On Wed, Mar 15, 2023 at 2:38 PM Amrut Kokitkar <[amrut.kokitkar@jsw.in](mailto:amrut.kokitkar@jsw.in)> wrote:

Pls provide PAC approval

Best Regards,

**Amrut Kokitkar** | AGM - Commercial | JSW Energy Ltd.

Mobile : 9552577203

[www.jsw.in](http://www.jsw.in)



On Wed, Mar 15, 2023 at 2:37 PM Vaibhav Sansare <[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in)> wrote:

Dear Sir,

Reference Po No- 1850000311 awarded to M/s. Venkatesh Electricals for breaker overhauling works for which outage applied from 16.03.23 till 25.03.23.

The above dates were confirmed to Venkatesh in Jan-23 itself to arrange GE engineers well in advance.

Now M/s. Venkatesh Electricals expressed regret to ensure availability of GE engineers one day ahead of confirmed outages.

Hence request you to short close Po & award to GE directly.

Action expected by EOD for aligning further activities.

Need your prompt support for the same.

Trailing mail , alongwith offer from GE to deploy engineer from 27.03.23 at site for your reference. Kindly note that GE had already participated for Ariba enquiry for the event.

Regards,

**Vaibhav Sansare** |

Jaigad Power Transco Ltd |

Off Chiplun-Guhagar Road |

At-Mirjoli | Post- Chiplun- 415605 |

Maharashtra | India | M +91 9552577122

[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in) , [www.jsw.in](http://www.jsw.in)

----- Forwarded message -----

From: **Dhapre, Durgesh (GE Renewable Energy)** <[durgesh.dhapre@ge.com](mailto:durgesh.dhapre@ge.com)>

Date: Wed, Mar 15, 2023 at 1:36 PM

Subject: [External Mail] FW: Service engineer require for JSW site its urgent / JSW Raigarh; formerly Jaigarh Power site.

To: [vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in) <[vaibhav.sansare@jsw.in](mailto:vaibhav.sansare@jsw.in)>

Cc: Singh, Ajaykumar (GE Renewable Energy) <[ajay.singh6@ge.com](mailto:ajay.singh6@ge.com)>, Dutta, Sidhartha (GE Renewable Energy) <[sidhartha.dutta@ge.com](mailto:sidhartha.dutta@ge.com)>

Dear Sir,

Based on earlier mails and yesterday's discussion , we can arrange the expert at your side around 27<sup>th</sup> / 28<sup>th</sup> March 23. Presently all our peoples are busy at other sites.

We need a direct order from you since now we are giving you services directly. PFA the service offer. For quick decision on booking the persons who are already engaged at other jobs for 27<sup>th</sup> / 28<sup>th</sup> March, we need you to expedite the release of work order.

Rgd

Durgesh

332  
Stere  
17

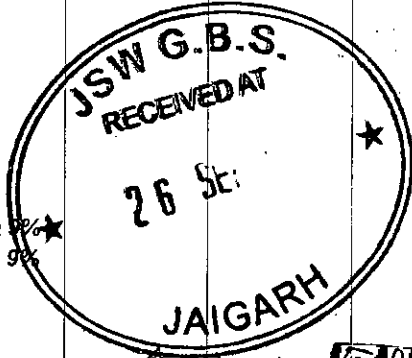
**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Aanshus Innovative Creations</b> 203, Splendour County, Near Jagtap Dairy, Rahatani, Pune - 411017 Works - Plot No PAP-S78, MIDC Phase II Savaidari, Chakan, Pune 410501 GSTIN/UIN: 27AARFA5430B1ZP State Name : Maharashtra, Code : 27 E-Mail : info@aanshugases.com		Invoice No. <b>AIC/22-23/G-0288</b> e-Way Bill No. <b>271480082828</b> Dated <b>12-Sep-22</b>
Consignee (Ship to) <b>Jaigad Powertransco Limited</b> Nandiwade, Kunbiwadi, Post-Jaigad, Ratnagiri - 415614 GSTIN/UIN : 27AACCJ0283B1Z0 State Name : Maharashtra, Code : 27 Contact person : Mr Vaibhav Sansare Contact : 9552577122		Delivery Note <b>0499</b> Mode/Terms of Payment <b>15 Days Net Credit</b> Reference No. & Date. Other References
Buyer (Bill to) <b>Jaigad Powertransco Limited</b> Nandiwade, Kunbiwadi, Post-Jaigad, Ratnagiri - 415614 GSTIN/UIN : 27AACCJ0283B1Z0 State Name : Maharashtra, Code : 27 Contact person : Mr Vaibhav Sansare Contact : 9552577122		Buyer's Order No. <b>JTPL-ENGY/22-23/1830000150</b> Dated <b>24-Aug-22</b> Dispatch Doc No. Delivery Note Date <b>12-Sep-22</b> Dispatched through <b>Private Transport</b> Destination <b>Jaigad, Ratnagiri</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>TCI Freight</b>
		Terms of Delivery <b>Door Delivery</b>



SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	75 Kgs gas in 2 cyls	<b>Pure Sulfur Hexafluoride Cylinder</b>  99.99% Purity 50 Kgs - 1 Cylinder 25 Kgs - 1 Cylinder Total 75 Kgs Gas in 2 Cylinders ITEM CODE - 9100050218	28261990	1.50 Nos.	60,000.00	Nos.	90,000.00
							CGST @ 12% 8,100.00
							SGST @ 9% 8,100.00
				<b>Total</b>			<b>1,06,200.00 ₹</b>



GRN No. 50139329108

**JSW Energy Limited**  
 Jaigad  
**SECURITY CHECK INWARD**  
 Sl.No. 9000102121  
 Date & Time 19/9/22  
 Sign: *[Signature]* 14:46

Amount Chargeable (in words) **One Lakh Six Thousand Two Hundred INR Only** E. & O.E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : IDFC First Bank - OD A/c  
 A/c No. : 10067211308  
 Branch & IFS Code : Pimple Saudagar & IDFB0041274

Customer's Seal and Signature

for Aanshus Innovative Creations

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Aanshus Innovative Creations</b> 203, Splendour County, Near Jagtap Dairy, Rahatani, Pune - 411017 Works - Plot No PAP-S78, MIDC Phase II Savardari, Chakan, Pune 410501 GSTIN/UIN: 27AARFA5430B1ZP State Name : Maharashtra, Code : 27 E-Mail : info@aanshugases.com		Invoice No.      e-Way Bill No. <b>AIC/22-23/G-0288      271480082828</b>	Dated <b>12-Sep-22</b>
Consignee (Ship to) <b>Jaigad Powertransco Limited</b> Nandiwade, Kunbiwadi, Post-Jaigad, Ratnagiri - 415614 GSTIN/UIN      : 27AACCJ0283B1Z0 State Name      : Maharashtra, Code : 27 Contact person   : Mr Vaibhav Sansare Contact          : 9552577122		Delivery Note <b>0499</b>	Mode/Terms of Payment <b>15 Days Net Credit</b>
Buyer (Bill to) <b>Jaigad Powertransco Limited</b> Nandiwade, Kunbiwadi, Post-Jaigad, Ratnagiri - 415614 GSTIN/UIN      : 27AACCJ0283B1Z0 State Name      : Maharashtra, Code : 27 Contact person   : Mr Vaibhav Sansare Contact          : 9552577122		Reference No. & Date.	Other References
		Buyer's Order No. <b>JTPL-ENGY/22-23/1830000150</b>	Dated <b>24-Aug-22</b>
		Dispatch Doc No.	Delivery Note Date <b>12-Sep-22</b>
		Dispatched through <b>Private Transport</b>	Destination <b>Jaigad, Ratnagiri</b>
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TCI Freight</b>
		Terms of Delivery <b>Door Delivery</b>	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	75 Kgs gas in 2 clys	<b>Pure Sulfur Hexafluoride Cylinder</b>  99.99% Purity 50 Kgs - 1 Cylinder 25 Kgs - 1 Cylinder Total 75 Kgs Gas in 2 Cylinders ITEM CODE - 9100050218	28261990	1.50 Nos.	60,000.00	Nos.	90,000.00
		CGST @ 9%				9%	8,100.00
		SGST @ 9%				9%	8,100.00
Total				1.50 Nos.			1,06,200.00 ₹

Amount Chargeable (in words)

One Lakh Six Thousand Two Hundred INR Only

E. &amp; O.E

## Declaration

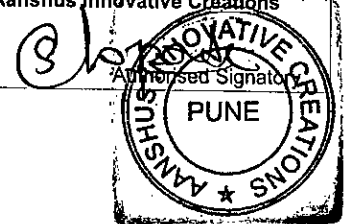
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

Bank Name : IDFC First Bank - OD A/c  
 A/c No. : 10067211308  
 Branch & IFS Code : Pimple Saudagar & IDFB0041374

Customer's Seal and Signature

for Aanshus Innovative Creations



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Regd Off : Aanshus Innovative Creations

203, Splendour County,

Near Jagtap.Diary, Rahatani

Pune - 411017

p : +91 9762002526

[www.aanshusgases.com](http://www.aanshusgases.com)

Cert No. : AIC/COA/22-23/SF6/0288

dtd 12.09.2022

### Certificate of Conformance

Product	<b>Pure Sulfur Hexafluoride Gas</b>
Purity	<b>99.99%</b>

Customer Name	: Jaigad Powertranso Limited
Customer Order No	: JTPL-ENGY/2022-23/1830000150 dtd 24.08.2022
Invoice No. & date	: AIC/22-23/G-0288 dtd 12.09.2022
Cyl Serial Nos	: 25 Kgs cyl - 3692 : 50 Kgs cyl - 25807

This is to certify that SF6 Gas supplied to you meets the following minimum purity specification

#### Impurities

Moisture(Dew Point)
Hydrolysable Fluorides
Air as N2
Assay
Acidity
Toxicity & Odour
Flammability

#### Specification

< 2 ppm by wt
< 1 ppm by wt
< 25 ppm by wt
99.99 % by wt (min)
< 0.1 ppm by wt
Non Toxic & Odourless
Non Flammable

#### Please Note :

1. Test results confirm as per IEC 60376 Table 1 Standards

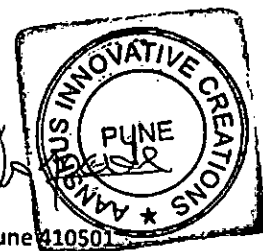
**Shelf Life (Guarantee Period)**

: 18 months from delivery date

#### Packing details

Cyl Sr Nos	3692	25807
Cyl wc	24 Ltr	40 Ltr
Gross Wt (Kgs)	54.6	94.9
Tare Wt (Kgs)	29.6	44.9
Net Gas Wt (Kgs)	25.0	50.0

Certified by



Works : Plot No PAP-S78, Savardari, MIDC Phase II, CHAKAN, Pune 410501

9/12/22, 4:39 PM

E-Way Bill System

**Part - A Slip**

Unique No. **2714 8008 2828**  
Entered Date **12/09/2022 04:39 PM**  
Entered By **27AAR FA543 0B1ZP - AANSHUS INNOVATIVE CREATIONS**  
Valid From: **Not Valid for Movement as Part B is not entered [351Kms]**

---

**Part - A**

GSTIN of Supplier **27AARFA5430B1ZP,AANSHUS INNOVATIVE CREATIONS**  
Place of Dispatch **Chakan,MAHARASHTRA-410501**  
GSTIN of Recipient **27AAC CJ028 3B1Z0 ,JAIGAD POWERTRANSCO LIMITED**  
Place of Delivery **JAIGAD/KUNBIWADI,MAHARASHTRA-415614**  
Document No. **AIC/22-23/G-0288**  
Document Date **12/09/2022**  
Transaction Type: **Regular**  
Value of Goods **106200**  
HSN Code **28261990 -**  
Reason for Transportation **Outward - Supply**  
Transporter **27AAACT7966R1ZB & TCI FREIGHT (A DIVISION OF  
TRANSPORT CORP. OF INDIA)**



271480082828

# AANSHUS INNOVATIVE CREATIONS<sup>336</sup>

Plot No. PAP-S78, MIDC Phase II, Savardari, Chakan, Pune- 410 501.

Mob.: 9762002526 / 8329196098

DC No.: 0499

GST No.: 27AARFA5430B1ZP

Date: 12/09/2022

Vehicle No.: TCI Freight

M/s. Jaigad Powertransco Limited

To Pay 0000,  
Paid

Address \_\_\_\_\_

Contact No. \_\_\_\_\_

	Full/Empty Cylinder Supplied				Empty Cylinder Received			
	QTY. IN CYLS		UMO		QTY. IN CYLS		UMO	
	AIC	POC	BIG	SMALL	AIC	POC	BIG	SMALL
Helium								
Propane								
Sf6 →	2							
Nitrogen								
R134a								
Ethylene								
Methane								
Gas Mix								
Argon								
Oxygen								
Zero Air								
Co2								
Hydrogen								
Others								

SF6 Cyl.No.	Cyl.No.	Cyl.No.	Cyl.No.	Cyl.No.
25807 - 50	1 kgs cyl			
3692 - 25	1 kgs cyl.			

Total Weight :

Total Qty. & Value : 2 ORS Full Cyls.

1. Received Above cylinder in good condition based on the rate, term and conditions of the supplier.
2. Goods once sold will not be taken back,
3. Safe Custody of gas cylinders & Guard / caps at your site will be entirely your responsibility and loss or damage of cyls at replacement cost will be recovered from you.

*(Signature)*

Customer's Signature

For AANSHUS INNOVATIVE CREATIONS

# Freight

1019116  
 Haryana Bhoopal Chambers, S.P. Road, Sector-32, Gurugram-122 001, Haryana.

PAN No. AACT7966R Carrier Act Registration No. TS009/10/CC/2015	
FROM	CKN CHAKAN
TO	RTN RATNAGIRI

Segments	<input type="checkbox"/> FTL <input type="checkbox"/> LTL <input type="checkbox"/> SUN <input type="checkbox"/> ODC
Load Type	(1) Charged Wt. (2) Full Load (4) Fixed (5) CFT (6) No. of Pkgs. (7) Rat
Risk	CR <input type="checkbox"/> OR <input type="checkbox"/>

Issuing Office  
**Tci Freight Chakan**  
 CKN  
 State  
 GSTIN **27AAACT166R1ZB**

Address of Delivery Office  
**Door Delivery CC**  
**Attech**  
 State  
 GSTIN  
 Mobile

Address  
**Aanshu Innovative Creations**  
**Plot No PAP S78, MIDC Phase-II**  
**Savardani chakan Pune-410501**  
 State Pin Code Phone  
 GSTIN **27AAREAS430B1ZP**  
 Code Mobile PAN

Address  
**Jagad Power Transco Limited**  
**Mandiwade kundwadi Post-Jagad**  
**Ratnagiri - 415614**  
 State Pin Code Phone  
 GSTIN **27AAACE10283B1Z0**  
 Code Mobile PAN

Pkgs. <b>02</b>	Packing <b>Cylinders</b>	Private Mark
Declared value <b>106200</b>	Invoice No. <b>AFC/22-23/G-2288</b>	Volume L x B x H = CFT
E-Way Bill No. <b>2714-8008-2828</b>	Valid upto	

CNS No. **655480151**

CNS Date: **12-Sep-2022**

Actual Wt.	<b>150</b>	Charged Wt. as agreed	<b>150</b>
Insurance Company Full Name & Place		Policy No. & Date	

I/We hereby confirm that particulars of goods packed & declared in invoice are same. Packing of the consignment was done under our supervision. I/We read the terms & conditions printed on the face and overleaf on the present note read & understood by me/us.

(Goods as declared by Consignor)

Description (Said to Contain)  
**Pure Sulfur Hexafluoride cylinders**

Classification of Goods/Product Code

Consignor's Signature

**SPACE FOR ACKNOWLEDGMENT**

**9552577122 - Vaibhav Sir**

Date: [ ] [ ] [ ] [ ] [ ] [ ]

Signature / Stamp

Particulars	Rate
Freight	
Surcharge	
Cover / FOV	
Local Godown Charges	
Door Delivery Charges (As per contract)	
DDACC Charges	200
COB Charges	200
Statistical Charges	180 -100
Enroute / Misc. Charges	80
Local Collection Charge	
<b>SUB TOTAL</b>	<b>2000/-</b>
GST Charges @	
<b>GRAND TOTAL</b>	<b>2000/-</b>
Amt. in Words	<b>Paid</b>
Basis of Booking	
1. To Pay	<input type="checkbox"/> Bkg <input type="checkbox"/> Dly
2. TBB at	
3. Paid MR No.	MR Dt:
<b>GST Payable by</b>	
<input type="checkbox"/> Consignor <input type="checkbox"/> Consignee <input type="checkbox"/> TCI	
Amount of GST are provisional. Actual amount shall be as per relevant money receipt to be issued by TCI on realization of consignment freight payable by consignor or consignee at the time of delivery.	
Signature of Staff	
Full Name	
Staff Indf. No.	<b>43496</b>

Form No. 1019116  
 Provided By: CONTINENTAL FORMS PVT. LTD. • info@continentalforms.in



# GOODS RECEIPT NOTE

JPTL

338

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5013932908  
Receipt Date : 20.09.2022

PO No : 1830000150	D.C.No : 0499	D.C.Date : 12.09.2022
PO Date : 24.08.2022	Inv No : AIC/22-23/G-0288	Inv Date : 12.09.2022
Vendor No : 20039730	G.E.No : 9000102121	G.E.Date : 19.09.2022
Vendor Name : AANSHUS INNOVATIVE CREATIONS	L.R.No : 655480151	L.R.Date : 12.09.2022
Address : NEAR JAGTAP DIARY, RAHATANI, PUNE PUNE 411017	Veh No : MH08AP0664 Transporter : TCI FREIGHT Remark : Driver name : PRAFULLA SAVLI	Payment Term : P113-PAYMENT IN 30 DAYS DT. OF RECEIPT OF MATERIAL

Material No	Description	UOM	No.of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
9100050218	EQPT;SF6 GS CYL;GIS-SPARES	EA		1.500	1.500	1.5		8800000630 Anand Vinod Vaidya		Fully Received	15.09.2022	

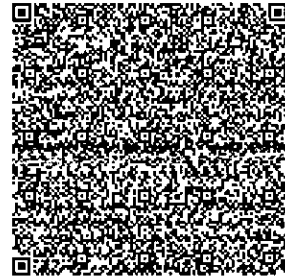
Storage Location: Storage Bin: Fund Center: JPTL Inspection lot : 010010036753 TR Number: 0000000000

Commercial Invoice <input type="checkbox"/>	LR Copy <input type="checkbox"/>	Test Reports <input type="checkbox"/>	Total Received : 106,200.00
Delivery Challan No <input type="checkbox"/>	Weight Slip <input type="checkbox"/>	Total Accepted : 0.00	Total Rejected : 0.00
Remarks : INSPECTION OK	Inspected By : Anand Vinod Vaidya	Inspected Date : 20.09.2022	Designation :
Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from the vendor on whom order raised, R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other please specify, R017 = Manufacturing defect, R018 = Printing mistake.			
Remarks :	Prepared By : 03000666-Waghe Santosh	Section Incharge/HOD Stores	
Cenvat Confirmation : YES NO			
VAT Invoice Claimed : YES NO			

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

e-Invoice

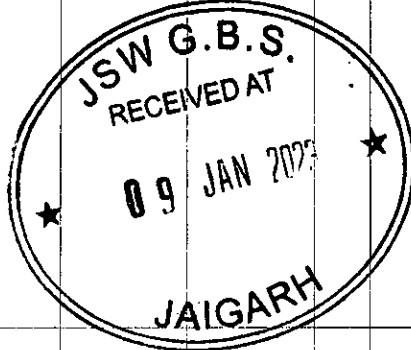
339



IRN : b63e8ab474065a588fb739732d9b729d371548eb195b-be01830e51d6e218473d  
 Ack No. : 122214846774659  
 Ack Date : 21-Nov-22

<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2022-23/2164	251510978631	21-Nov-22
	Delivery Note		
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0	1830000154	21-Nov-22	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPERATION COUNTER	85389000	2.00 Nos.	9,240.00	Nos.		18,480.00
2	SPRING CHARGE/DISCHARGE INDICATOR FOR CB	85389000	6.00 Nos.	600.00	Nos.		3,600.00
3	CONSUMABLE KIT	85381010	2.00 Nos.	10,560.00	Nos.		21,120.00
4	CLOSE MAGNET	85389000	1.00 Nos.	13,860.00	Nos.		13,860.00
5	TRIP MAGNET	85389000	1.00 Nos.	21,400.00	Nos.		21,400.00
6	TRIP/CLOSE COIL 140 OHM	8538	8.00 Nos.	4,950.00	Nos.		39,600.00
7	TNC SWICH GE	8536	2.00 Nos.	3,600.00	Nos.		7,200.00
8	DC CONTROL SWITCH	8536	2.00 Nos.	3,600.00	Nos.		7,200.00
9	GE AUXILIARY SWITCH	85389000	2.00 Nos.	19,800.00	Nos.		39,600.00
10	AIR FILTER	8538	12.00 Nos.	600.00	Nos.		7,200.00
11	SHELL ALVINA GREASE 0982	34039900	4.00 Noss	3,960.00	Noss		15,840.00
12	MOLY MAGNUS NT3 NLGI2	34039900	4.00 Noss	1,190.00	Noss		4,760.00
13	Packing & Forwarding Charge	998540					1,999.00
							2,01,859.00
CGST OUTPUT							18,167.31
SGST OUTPUT							18,167.31
GRN No - 5014525526							
Total							₹ 2,38,193.62



Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Thirty Eight Thousand One Hundred Ninety Three and Sixty Two paise Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,01,859.00	9%	18,167.31	9%	18,167.31	36,334.62
<b>Total: 2,01,859.00</b>		<b>18,167.31</b>		<b>18,167.31</b>	<b>36,334.62</b>

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Thirty Four and Sixty Two paise Only**  
 Company's PAN : AACFV5171F

Declaration  
 I/We hereby certify that my/our registration certificate under the GOODS & SERVICES TAX Act 1 JULY 2017 force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sales covered by this Tax invoice has been by me/us and it shall be accounted for in the turn over sales while filing of return and the due tax, if payable on the sale has been paid or shall be paid.

Inspection OK,  
 Date 26/11/22  
 for VENKATESH ELECTRICALS (22-23)  
 [Signature]  
 Authorised Signatory

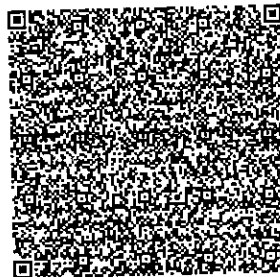
Kindly kept material in JPTC Indar Street

**TAX INVOICE**

(EXTRA COPY)

e-Invoice

340



IRN : b63e8ab474065a588fb739732d9b729d371548eb195b-be01830e51d6e218473d  
 Ack No. : 122214846774659  
 Ack Date : 21-Nov-22

<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2022-23/2164	251510978631	21-Nov-22
	Delivery Note		
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACJ0283B1Z0	1830000154	21-Nov-22	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPERATION COUNTER	85389000	2.00 Nos.	9,240.00	Nos.		18,480.00
2	SPRING CHARGE/DISCHARGE INDICATOR FOR CB	85389000	6.00 Nos.	600.00	Nos.		3,600.00
3	CONSUMABLE KIT	85381010	2.00 Nos.	10,560.00	Nos.		21,120.00
4	CLOSE MAGNET	85389000	1.00 Nos.	13,860.00	Nos.		13,860.00
5	TRIP MAGNET	85389000	1.00 Nos.	21,400.00	Nos.		21,400.00
6	TRIP/CLOSE COIL 140 OHM	8538	8.00 Nos.	4,950.00	Nos.		39,600.00
7	TNC SWICH GE	8536	2.00 Nos.	3,600.00	Nos.		7,200.00
8	DC CONTROL SWITCH	8536	2.00 Nos.	3,600.00	Nos.		7,200.00
9	GE AUXILIARY SWITCH	85389000	2.00 Nos.	19,800.00	Nos.		39,600.00
10	AIR FILTER	8538	12.00 Nos.	600.00	Nos.		7,200.00
11	SHELL ALVINA GREASE 0982	34039900	4.00 Noss	3,960.00	Noss		15,840.00
12	MOLY MAGNUS NT3 NLG12	34039900	4.00 Noss	1,190.00	Noss		4,760.00
13	Packing & Forwarding Charge	998540					1,999.00
							2,01,859.00
<b>CGST OUTPUT</b>							18,167.31
<b>SGST OUTPUT</b>							18,167.31
<b>Total</b>							<b>₹ 2,38,193.62</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Thirty Eight Thousand One Hundred Ninety Three and Sixty Two paise Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,01,859.00	9%	18,167.31	9%	18,167.31	36,334.62
<b>Total: 2,01,859.00</b>		<b>18,167.31</b>		<b>18,167.31</b>	<b>36,334.62</b>

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Thirty Four and Sixty Two paise Only**  
 Company's PAN : AACFV5171F

**Declaration**  
 I/We hereby certify that my/our registration certificate under the GOODS & SRVICES TAX Act 1 JULY 2017 force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sales covered by this Tax invoice has been by me/us and it shall be accounted for in the turn over sales while filing of return and the due tax,if payable on the sale has been paid or shall be paid.

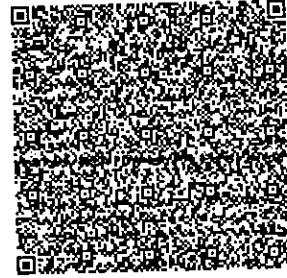
for **VENKATESH ELECTRICALS (22-23)**  
  
 Authorised Signatory

**TAX INVOICE**

(EXTRA COPY)

e-Invoice

341



IRN : b63e8ab474085a588fb739732d9b729d371548eb195h-be01830e51d6e218473d  
 Ack No. : 122214846774659  
 Ack Date : 21-Nov-22

<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com	Invoice No. <b>2022-23/2164</b> e-Way Bill No. <b>251510978631</b> Dated <b>21-Nov-22</b>
	Delivery Note
Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACJ0283B1Z0	Buyer's Order No. <b>1830000154</b> Dated <b>21-Nov-22</b>
	Dispatch Doc No. Delivery Note Date
Dispatched through Destination	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPERATION COUNTER	85389000	2.00 Nos.	9,240.00	Nos.		18,480.00
2	SPRING CHARGE/DISCHARGE INDICATOR FOR CB	85389000	6.00 Nos.	600.00	Nos.		3,600.00
3	CONSUMABLE KIT	85381010	2.00 Nos.	10,560.00	Nos.		21,120.00
4	CLOSE MAGNET	85389000	1.00 Nos.	13,860.00	Nos.		13,860.00
5	TRIP MAGNET	85389000	1.00 Nos.	21,400.00	Nos.		21,400.00
6	TRIP/CLOSE COIL 140 OHM	8538	8.00 Nos.	4,950.00	Nos.		39,600.00
7	TNC SWICH GE	8536	2.00 Nos.	3,600.00	Nos.		7,200.00
8	DC CONTROL SWITCH	8536	2.00 Nos.	3,600.00	Nos.		7,200.00
9	GE AUXILIARY SWITCH	85389000	2.00 Nos.	19,800.00	Nos.		39,600.00
10	AIR FILTER	8538	12.00 Nos.	600.00	Nos.		7,200.00
11	SHELL ALVINA GREASE 0982	34039900	4.00 Noss	3,960.00	Noss		15,840.00
12	MOLY MAGNUS NT3 NLG12	34039900	4.00 Noss	1,190.00	Noss		4,760.00
13	Packing & Forwarding Charge	998540					1,999.00
							2,01,859.00
<b>CGST OUTPUT</b>							18,167.31
<b>SGST OUTPUT</b>							18,167.31
<b>Total</b>							<b>₹ 2,38,193.62</b>

E. & O.E

Amount Chargeable (in words)

**INR Two Lakh Thirty Eight Thousand One Hundred Ninety Three and Sixty Two paise Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,01,859.00	9%	18,167.31	9%	18,167.31	36,334.62
<b>Total: 2,01,859.00</b>		<b>18,167.31</b>		<b>18,167.31</b>	<b>36,334.62</b>

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Thirty Four and Sixty Two paise Only**  
 Company's PAN : AACFV5171F

Declaration  
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for VENKATESH ELECTRICALS (22-23)  
  
 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

11/23/22, 2:04 PM

vrlgroup.in/COREVRL/core\_app\_booking/bk\_gcprint  
Subject to Hubballi Jurisdiction



# VRL LOGISTICS LTD

REGISTERED OFFICE : NH4 BENGALURU ROAD VARUR HUBBALLI - 581 207 (KARNATAKA) ☎ 0836 - 2237607 / 608 e-mail : varurho@vrllogistics.com

Customer Care : HUBBALLI ☎ 0836-2307800 e-mail : customercare@vrllogistics.com Website: www.vrllogistics.com **HBV-460**

TRANSPORTER ID : 29AABCV3609C1ZJ | **PAN NO. : AABCV3609C** | **CIN : L60210KA1983PLC005247** | FSS LIC. No. : 10013043000644



**DRIVER'S/ACK. COPY**

FROM : AURANGABAD WALUJ [AGDWL] - 9372284048 - GSTIN : 27AABCV3609C1ZN

DEST : RATNAGIRI [MH-RTG] - 93722-84024

Consignor : VENKATESH ELECTRICALS (22-23) | GSTIN-27AACFV5171F1Z5 \*\*\*

Consignee : JAIGAD POWERTRANSCO LIMITED | GSTIN-27AACJ0283B1Z0 \*\*\*

| PanNo: AACFV5171F

Description (said to contain) LrNo : 1063697734

**CB ELECTRICAL GOODS HANDEL WITH CARE**  
ODA Area : ODA-JAIGAD S.O CGST (2.5%) 7.00 SGST (2.5%)  
7.00

InvNo : 2022-23/2164

EWAYNO : 251510978631

Service Category: Transport of Goods By Road SAC NO: 9911 Place of supply: MH



Date : 23-11-2022

Freight	220
Stationary charges	10
Hamali/Handling charges	16
Wp/Sms/Ack Oth charges	24
G S T	0

**PAID - GODOWN**

D.Value Rs.	238194
Packages	2
Ch Weight	40
Rate	5.50

Customer care: We are pleased to inform you that our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 46, we are not required to prepare and file in terms of the provisions of the said sub-rule.

**BOOKED AT OWNER'S RISK**  
Total: 270

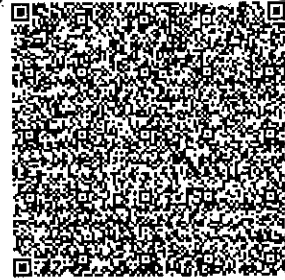
CODE GC 1001

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice

JPTL men  
343258.102



IRN : b63e8ab474065a588fb739732d9b729d371548eb195b-be01830e51d6e218473d  
Ack No. : 122214846774659  
Ack Date : 21-Nov-22

<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0	Invoice No. <b>2022-23/2164</b> e-Way Bill No. <b>251510978631</b> Dated <b>21-Nov-22</b>
	Delivery Note
	Buyer's Order No. <b>1830000154</b> Dated <b>21-Nov-22</b>
	Dispatch Doc No.    Delivery Note Date
Dispatched through    Destination	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPERATION COUNTER	85389000	2.00 Nos.	9,240.00	Nos.		18,480.00
2	SPRING CHARGE/DISCHARGE INDICATOR FOR CB	85389000	6.00 Nos.	600.00	Nos.		3,600.00
3	CONSUMABLE KIT	85381010	2.00 Nos.	10,560.00	Nos.		21,120.00
4	CLOSE MAGNET	85389000	1.00 Nos.	13,860.00	Nos.		13,860.00
5	TRIP MAGNET	85389000	1.00 Nos.	21,400.00	Nos.		21,400.00
6	TRIP/CLOSE COIL 140 OHM	8538	8.00 Nos.	4,950.00	Nos.		39,600.00
7	TNC SWICH GE	8536	2.00 Nos.	3,600.00	Nos.		7,200.00
8	DC CONTROL SWITCH	8536	2.00 Nos.	3,600.00	Nos.		7,200.00
9	GE AUXILIARY SWITCH	85389000	2.00 Nos.	19,800.00	Nos.		39,600.00
10	AIR FILTER	8538	12.00 Nos.	600.00	Nos.		7,200.00
11	SHELL ALVINA GREASE 0982	34039900	4.00 Noss	3,960.00	Noss		15,840.00
12	MOLY MAGNUS NT3 NLGI2	34039900	4.00 Noss	1,190.00	Noss		4,760.00
13	Packing & Forwarding Charge	998540					1,999.00
							2,01,859.00
CGST OUTPUT							18,167.31
SGST OUTPUT							18,167.31
<b>Total</b>							<b>₹ 2,38,193.62</b>

200  
11.49  
210120

J. P. T. L. 16:50  
Received on: 21/11/22  
Inward No. : 900010427

**JSW Energy Limited**  
Jaigad  
**SECURITY CHECK INWARD**  
Sl.No. 900010427  
Date & Time 21/11/22  
Sign Ashwarya 16:50

Amount Chargeable (in words) **INR Two Lakh Thirty Eight Thousand One Hundred Ninety Three and Sixty Two paise Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,01,859.00	9%	18,167.31	9%	18,167.31	36,334.62
<b>Total: 2,01,859.00</b>		<b>18,167.31</b>		<b>18,167.31</b>	<b>36,334.62</b>

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Thirty Four and Sixty Two paise Only**  
Company's PAN : **AACFV5171F**

Declaration  
I/We hereby certify that my/our registration certificate under the GOODS & SRVICES TAX Act 1 JULY 2017 force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sales covered by this Tax invoice has been by me/us and it shall be accounted for in the turn over sales while filing of return and the due tax, if payable on the sale has been paid or shall be paid.

for **VENKATESH ELECTRICALS (22-23)**  
*[Signature]*  
Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

## e-Way Bill



E-Way Bill No: **2515 1097 8631**  
 E-Way Bill Date: **21/11/2022 05:10 PM**  
 Generated By: **27AAC FV517 1F1Z5 - VENKATESH ELECTRICALS**  
 Valid From: **21/11/2022 05:10 PM [500Kms]**  
 Valid Until: **24/11/2022**  
 IRN: **b63e8ab474065a588fb739732d9b729d371548eb195bbe01830e51d6e218473d**

## Part - A

GSTIN of Supplier: **27AACFV5171F1Z5, VENKATESH ELECTRICALS (25-25)**  
 Place of Dispatch: **Aurangabad, MAHARASHTRA-431001**  
 GSTIN of Recipient: **27AAC CJ028 3B1Z0, JAIGAD POWERTRANSCO LIMITED**  
 Place of Delivery: **Ratnagiri, MAHARASHTRA-415614**  
 Document No.: **2022-23/2164**  
 Document Date: **21/11/2022**  
 Transaction Type: **Regular**  
 Value of Goods: **238193.62**  
 HSN Code: **85389000 - OPERATION COUNTER( +12 )**  
 Reason for Transportation: **Outward - Supply**  
 Transporter: **29AABCV3609C1ZJ & VRL LOGISTICS LIMITED, VIJAYANAND TRAVELS, MARUTI PARCEL CARRIERS, VRL COURIER, VRL AVIATION**

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
oad	MH20EY1040	Aurangabad	21/11/2022 05:10 PM	27AACFV5171F1Z5	-	-



251510978631



# GOODS RECEIPT NOTE

345

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5014525526  
Receipt Date : 23.12.2022

PO No : 1830000154	D.C.No :	D.C.Date :
PO Date : 13.10.2022	Inv No : 2022-23/2164	Inv Date : 21.11.2022
Vendor No : 10000491	G.E.No : 9000104217	G.E.Date : 17.12.2022
Vendor Name : VENKATESH ELECTRICALS	L.R.No : 1063697734	L.R.Date : 23.11.2022
Address : 3, INDRAPRASTHA  AURANGABAD 431001	Veh No : NA Transporter : Remark : Driver name :	Payment Term : P035-100% against Proforma invoice

Material No	Description	UOM	No.of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
2200159832	OPERATION COUNTR;JE4910403001;T155;GE	EA		2.000	2.000	2.000		8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010409849		TR Number: 0000000000		
2200174429	ACC,CKT BRKR,SPRNG CHRG & ON OFF INDCTR	EA		6.000	6.000	6.000		8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010409900		TR Number: 0000000000		
2200174485	ACC,CKT BRKR,CONSUMABLE KIT;GE;GL316	EA		2.000	2.000	2.000		8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023	

Commercial Invoice  LR Copy  Test Reports  Total Received : 238,193.14  
 Delivery Challan No  Weight Slip  Total Accepted : 238,193.14 Total Rejected : 0.00

Remarks : INSPECTION OK  
 Inspected By : Anand Vinod Vaidya Inspected Date : 07.01.2023 Designation :

Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable  
 R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from the vendor on whom order raised, R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other-please specify, R017 = Manufacturing defect, R018 = Printing mistake.

Remarks :  
 Prepared By : 03000671-Gadade Vinod Section Incharge/HOD Stores

Cenvat Confirmation : YES NO  
 VAT Invoice Claimed : YES NO



# GOODS RECEIPT NOTE

346

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5014525526  
Receipt Date : 23.12.2022

Material No	Description	UOM	No.of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010409901		TR Number: 000000000		
2200174601	ACC,CKT BRKR,CLS MGNT ASSY;GD48127100CM	EA		1.000	1.000	1.000			8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010409902		TR Number: 000000000		
2200174602	ACC,CKT BRKR,TRIP MGNT ASSY;GD48127100TM	EA		1.000	1.000	1.000			8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010409903		TR Number: 000000000		
2200175264	ACC,CKT BRKR,TNC COILS;HEH4910211023;GE	EA		8.000	8.000	8.000			8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010409904		TR Number: 000000000		
2200183760	ACC,CKT BRKR,HRCC0100061;ALSTOM	EA		2.000	2.000	2.000			8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010409905		TR Number: 000000000		
2200183761	ACC,CKT BRKR,HRCC0100041;ALSTOM	EA		2.000	2.000	2.000			8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023

Commercial Invoice <input type="checkbox"/>	LR Copy <input type="checkbox"/>	Test Reports <input type="checkbox"/>	Total Received : 238,193.14
Delivery Challan No <input type="checkbox"/>	Weight Slip <input type="checkbox"/>	Total Accepted : 238,193.14	Total Rejected : 0.00

Remarks :  
 Inspected By : Anand Vinod Vaidya      Inspected Date : 07.01.2023      Designation :

Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable  
 R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from the vendor on whom order raised, R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other-please specify, R017 = Manufacturing defect, R018 = Printing mistake.

Remarks :  
 Prepared By : \_\_\_\_\_ Section Incharge/HOD Stores

Cenvat Confirmation : YES      NO  
 VAT Invoice Claimed : YES      NO



# GOODS RECEIPT NOTE

**347**

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5014525526  
Receipt Date : 23.12.2022

Material No	Description	UOM	No.of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
<b>Storage Location:10th Yard Storage Bin:</b>				<b>Fund Center:JPTL</b>				<b>Inspection lot :010010409906</b>		<b>TR Number: 0000000000</b>		
2200183770	ACC.CKT BRKR.HRCA5307;ALSTOM;GL3 14 MGO	EA		2.000	2.000	2.000		8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023	
<b>Storage Location:10th Yard Storage Bin:</b>				<b>Fund Center:JPTL</b>				<b>Inspection lot :010010409907</b>		<b>TR Number: 0000000000</b>		
2200206028	ACCESSORIES,CKT BRKR,JE4910461001,AREVA	EA		12.000	12.000	12.000		8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023	
<b>Storage Location:10th Yard Storage Bin:</b>				<b>Fund Center:JPTL</b>				<b>Inspection lot :010010409908</b>		<b>TR Number: 0000000000</b>		
4300005255	ALVINA GRS 0982,RANT312105001,SHELL	EA		4.000	4.000	4.000		8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023	
<b>Storage Location:10th Yard Storage Bin:</b>				<b>Fund Center:JPTL</b>				<b>Inspection lot :010010409909</b>		<b>TR Number: 0000000000</b>		
4300005285	MOLY MAGNUS,GD_CONS00310,LOC TITE	EA		4.000	4.000	4.000		8800000680 Anand Vinod Vaidya	EDOMESTI C	Fully Received	31.01.2023	
<b>Storage Location:10th Yard Storage Bin:</b>				<b>Fund Center:JPTL</b>				<b>Inspection lot :010010409910</b>		<b>TR Number: 0000000000</b>		

<b>Commercial Invoice</b> <input type="checkbox"/>	<b>LR Copy</b> <input type="checkbox"/>	<b>Test Reports</b> <input type="checkbox"/>	<b>Total Received</b> : 238,193.14
<b>Delivery Challan No</b> <input type="checkbox"/>	<b>Weight Slip</b> <input type="checkbox"/>	<b>Total Accepted</b> : 238,193.14	<b>Total Rejected</b> : 0.00
<b>Remarks</b> :			
<b>Inspected By</b> : Anand Vinod Vaidya		<b>Inspected Date</b> : 07.01.2023	<b>Designation</b> :
Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from the vendor on whom order raised, R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other-please specify, R017 = Manufacturing defect, R018 = Printing mistake.			
<b>Remarks</b> :			
<b>Prepared By</b> :		<b>Section Incharge/HOD Stores</b>	
<b>Cenvat Confirmation</b> : YES	NO		
<b>VAT Invoice Claimed</b> : YES	NO		

IRN : 18afb4a3e011b581ff9a36566704825  
 0bf1110add8afe2868eaa9b5e83  
 Ack No. : 122315962879092  
 Ack Date: 9-Mar-23



<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com		Invoice No. <b>2022-23/3144</b>	Dated <b>9-Mar-23</b>
Consignee (Ship to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0		Delivery Note	
Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0		Reference No. & Date.	Other References
		Buyer's Order No. <b>1830000152</b>	Dated <b>24-Aug-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH12MB8007</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DN20 ADAPTOR 2100732699	85389000	18 %	2.00 Nos.	30,000.00	Nos.		60,000.00
2	Transport Charges 18%	9988	18 %					1,500.00
								61,500.00
								5,535.00
								5,535.00
<b>Total</b>								<b>72,570.00</b>

CGST OUTPUT  
 SGST OUTPUT

**JSW G.B.S.**  
 RECEIVED AT  
 23 MAR 2023  
 JAIGARH

J. P. T. L.  
 Received on: 00/3/23 13:11  
 Inward No. : 9000106162

~~JSW Energy Limited  
 Jaigad  
 SECURITY CHECK  
 SI.No. \_\_\_\_\_  
 Date & Time \_\_\_\_\_  
 Sign \_\_\_\_\_~~

GKN No 5015179122

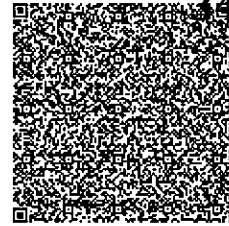
Amount Chargeable (in words) **INR Seventy Two Thousand Five Hundred Seventy Only** E. & O.E

Company's PAN : AACFV5171F

**Declaration**  
 I/We hereby certify that my/our registration certificate under the GOODS & SERVICES TAX Act 1 JULY 2017 force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sales covered by this Tax invoice has been by me/us and it shall be accounted for in the turn over sales while filing of return and the due tax, if payable on the sale has been paid or shall be paid.

for VENKATESH ELECTRICALS (22-23)  
 [Signature]  
 Authorised Signatory

Inspection ok  
 [Signature]  
 14/03/23



IRN : 18afb4a3e011b581ff9a365667048252a86e8-0bf1110add8afe2868eaa9b5e83  
 Ack No. : 122315962879092  
 Ack Date: 9-Mar-23

<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com		Invoice No. <b>2022-23/3144</b>	Dated <b>9-Mar-23</b>
Consignee (Ship to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0		Delivery Note	Reference No. & Date.
Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0		Buyer's Order No. <b>1830000152</b>	Dated <b>24-Aug-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH12MB8007</b>

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DN20 ADAPTOR</b> 2100732699	85389000	18 %	2.00 Nos.	30,000.00	Nos.		<b>60,000.00</b>
2	<b>Transport Charges 18%</b>	9988	18 %					<b>1,500.00</b>
								<b>61,500.00</b>
	<b>CGST OUTPUT</b>							<b>5,535.00</b>
	<b>SGST OUTPUT</b>							<b>5,535.00</b>
<b>Total</b>				<b>2.00 Nos.</b>				<b>72,570.00</b>

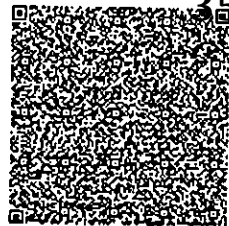
Amount Chargeable (in words) **INR Seventy Two Thousand Five Hundred Seventy Only** E. & O.E

Company's PAN : AACFV5171F

**Declaration**  
 I/We hereby certify that my/our registration certificate under the GOODS & SRVICES TAX Act 1 JULY 2017 force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sales covered by this Tax invoice has been by me/us and it shall be accounted for in the turn over sales while filing of return and the due tax, if payable on the sale has been paid or shall be paid.

for VENKATESH ELECTRICALS (22-23)  
  
 Authorised Signatory

IRN : 18afb4a3e011b581ff9a365667048252a86e8-0bf1110add8afo2868eaa9b6e83  
 Ack No. : 122315962679092  
 Ack Date: 9-Mar-23



<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com	Invoice No. <b>2022-23/3144</b>	Dated <b>9-Mar-23</b>
	Delivery Note	
Consignee (Ship to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0	Reference No. & Date.	Other References
	Buyer's Order No. <b>1830000152</b>	Dated <b>24-Aug-22</b>
Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH12MB8007</b>

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DN20 ADAPTOR 2100732699	85389000	18 %	2.00 Nos.	30,000.00	Nos.		60,000.00
2	Transport Charges 18%	9988	18 %					1,500.00
								61,500.00
	CGST OUTPUT							5,535.00
	SGST OUTPUT							5,535.00
	Total			2.00 Nos.				72,570.00

Amount Chargeable (In words)  
**INR Seventy Two Thousand Five Hundred Seventy Only**

E. & O.E

Company's PAN : AACFV6171F

**Declaration**  
 I/We hereby certify that my/our registration certificate under the GOODS & SERVICES TAX Act 1 JULY 2017 force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been by me/us and it shall be accounted for in the turn over sales while filing of return and the due tax if payable on the sale has been paid or shall be paid

for VENKATESH ELECTRICALS (22-23)

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



## PURCHASE ORDER


Jaigad Powertransco Limited  
Nandiwade, Kunbiwadi  
Post - Jaigad,  
Ratnagiri-415614  
-Maharashtra ( India )  
CIN No: L74999MH1994PLC077041

Vendor Code : 0010000491  
Name : VENKATESH ELECTRICALS  
Address : 3, INDRAPRASTHA  
AURANGABAD-431001-Maharashtra  
Ph.No : 9422176526  
Mb.No. : 02402320887  
Fax No. : 02402320887  
E-mail : VENKATESHE@ETH.NET  
PAN NO : AACFV5171F  
Vendor GST : 27AACFV5171F1Z5

P.O.No.:JPTL-ENGY/2022-23/1830000152  
P.O.Date:24.08.2022  
Type:ERVD//ETM/  
Buyer Name:PI\_RFCADMIN  
Buyer Email:sapnoreply@jsw.in  
PR.No/Date:8800000620/21.06.2022

Dear Sir/Madam,

We are pleased to place order against your Ref. Quote No. Dated: 3100560955 & 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	2100732699 ADAPTOR, DN20 HRCA, CKT BRKR, GL316, AREVA	EA	2.000	0.0	30,000.00	60000	72570	12.12.2022	
ASSY/PARTS, OEM, ITEM NAME: ADAPTOR; PART NO: DN20 HRCA; MAJOR EQUIPMENT: CIRCUIT BREAKER; MAJOR EQUIPMENT MODEL: GL316; MAJOR EQUIPMENT MAKE: AREVA									
D/T/C: I/P 18% (CGST + SGST)_ND CGST_ND @ 9% - 5535.00 SGST_ND @ 9% - 5535.00 Freight (Value)_GST - 1500.00 Pkg&Frwd Charges % - 0.00 Pkg&Frwd Charges Amt - 0.00 Freight/Quantity - 0.00 Freight Value - 0.00 HSN Code: 85369090									
Total Duties/Taxes & Charges: CGST_ND @ 9% - 5535.00   SGST_ND @ 9% - 5535.00   Freight (Value)_GST @ 0% - 1500.00									
UOM Description : EA - each ,									
Total PO Basic Value : 60000		Total Taxes / Charges : 12570.00				Total PO Value : 72570			
Total PO Value (In Figures): SEVENTY-TWO THOUSAND FIVE HUNDRED SEVENTY and ZERO Indian Rupee									
PRICE BASIS: FOR JPTL SITE		 <b>Delivery Address:</b> Main Store, Jaigad Powertransco Limited Nandiwade, Kunbiwadi Post - Jaigad, Ratnagiri-415614 -Maharashtra ( India )				<b>Insurance Type :</b> <b>Freight Type : Freight To Pay</b> <b>Ins policy Nd :</b>			
PAYMENT TERMS: 100% against Proforma invoice.									
<b>NOTE TO SUPPLIER:</b>									
REFER Ariba EVENT PR 8800000620 - 3100560955-JGDPTPL_ENERGY									



Thanking You  
Yours sincerely,  
For Jaigad Powertransco Limited

AUTHORIZED SIGNATORY

**01. Price Basis:**

The above-mentioned Contract Price shall remain firm, fixed and final in all respects and no extra payment shall be made for completion of work.

**02. Packaging & forwarding:**

Material shall be properly packed to avoid transit damages. P&F charges have been included in the above price.

**03. Taxes & Duties:**

Above price is exclusive of GST 18% (CGST+SGST), HSN codes shall be maintained in your offer as well as invoice.

a) ANY REDUCTION/SAVINGS IN TAXES & DUTIES ON YOUR SELLER'S INPUT COST DUE TO IMPLEMENTATION OF GST SHALL BE PASSED ON TO JSW.

b) 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.

c) 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.

d) 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.

**04. Delivery:**

Material shall be delivered within 16 weeks.

**05. Payment Terms: 100% against Proforma invoice**

For payment related queries contact finance & accounts helpdesk, details as below,

Ph. No.02271453477/3422

Email: vendorhelpdesk.gbs@jsw.in

**06. LD clause: NA.****07. Test certificate:**

Material shall be compiled of CE/ISI standards. TC shall be submitted along with supplied items. Also inform shelf life & other material data for proper storage & material preservation.

**08. Transport:**

Material can be dispatched thru Jagruti/ARC/V-Trans/TCI Freight/Gati/VRL transport or thru Ratnagiri travel service/Tej courier depending on volume & urgency. Freight charges extra is in JPTL scope.

**09. Invoicing:**

All documents like Chalan, Invoices shall be addressed to JSW Energy Ltd.. JSWEL Purchase order number shall be mentioned on Invoice,Challan & Test certificate copies. It is mandatory to put item codes in invoices & challan copies. Original invoice copies shall be sent either with material or thru courier separately at below address,

JSW Energy Ltd.

Sunanda Sadan

Behind Shanti nagar bus stop

Nachane Ratnagiri

415639.

Mob no. 9552577301

In case of rejection of goods, fresh invoice to be submitted with replaced goods.



Supplied material shall be properly tagged with JSWEL item codes as mentioned in PO copy to minimise inspection & GR process time.

**10.Rejection:**

If supplied material shall not be as per given specification, damaged material supplied or material damaged in transit will be rejected & sent back to you at your cost.

In cases of advance payment, rejected material shall be replenished in week time for settlement of advance payment.

In case of rejection of goods, fresh invoice to be submitted with replaced goods.

**11. Insurance:**

Our transit insurance policy no. shall be mentioned on your invoice POLICY NO. 0830013830 TATA AIG. (Transit insurance will be applicable in case of EXD-price basis)

**12. Warranty:**

All material Supply under your scope of work shall be under warranty against any defects due to the bad material, faulty design or poor workmanship for a period of 12 months from the date of acceptance. Supplied material shall be CE/ISI approved.

**13. Limitation of Liability:**

Notwithstanding anything contained in this AGREEMENT, 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 AGREEMENT or purchase orders, whether arising in contract, tort, warranty, strict liability or otherwise, Supplier's liability shall not exceed the 100% of contract price or payments received whatever is lower.

**14. Consequential Losses:**

Supplier shall in no event be liable for loss of profit, loss of revenues, loss of use, loss of production, costs of capital or costs connected with interruption of operation, loss of anticipated savings or for any special, indirect or consequential damage or loss of any nature whatsoever.

**15. Arbitration:**

All disputes arising in connection with this Agreement / Purchaser Order shall be finally settled and governed by the provisions of Arbitration and Conciliation Act, 1996. And As per Indian Arbitration Laws.

**16. Force Majeure**

The suppliers shall not be held responsible for any delay, loss or damage arising from any cause, matter or thing beyond the supplier's/sub-supplier's reasonable control, including, without prejudice to strikes, lockouts in manufacturer's premises, go-slow, delays in approval of drawing, transporter's strikes, official prohibition of transit of goods, requisition by legal authorities of personal property, movable or immovable, restriction in power supply or any other action of the government, riots, war or warlike conditions, acts of nature or God such as epidemics, floods, earthquakes, fires, etc., whether such delay or impediment occurs before or after the time or extended time for dispatch or completion. In case the supply is affected by the force majeure conditions, Supplier shall intimate the JSWEL within a reasonable time of such occurrence and suitable extension to the delivery time and mutually agreed compensation shall be granted.

**17. Risk Purchase**

Notwithstanding anything contained in this Contract, if at any stage, we are of the opinion that delay is taking place or likely to take place in the execution of Contract, We shall have the rights to procure required materials from alternate source(s) entirely at your risk, cost & expenses excluding incidental expenses.

**18. PO Acceptance**

One copy of the PO is to be returned to us duly signed, stamped and accepted on all pages by your authorized signatories as a token of your unconditional acceptance.

355

# VENKATESH ELECTRICALS

SHOP NO. 3, INDRAPRASTHA, AURANGPURA, AURANGABAD.

Ref. No.

Date : 09/03/2023

## Guarantee Certificate

To,

JAIGAD POWER TRANSCO LIMITED,

Nandiwade, Kunbiwadi Post - Jaigad,

Ratnagiri-415614 -Maharashtra ( India )

CIN No: L74999MH1994PLC077041

Ref: Order No. JPTL-ENGY/2022-23/1830000152 Dated 24.08.2022 & Our Invoice No. 2022-23/3144 Dated 09.03.2023


Respected Sir,

With reference to above subject, we are herewith informing that the Service provide by us. This is guaranteed 12 (Twelve) months form the date of overhauling & 18 (Eighteen) month from the date of Supply whichever is earliest.

This is for your information.

Thanks & Regards.

For:- Venkatesh Electricals

  
(Authorized Signature)

# VENKATESH ELECTRICALS<sup>356</sup>

SHOP NO. 3, INDRAPRASTHA, AURANGPURA, AURANGABAD.

Ref. No.

Date : 09/03/2023

## Guarantee Certificate

To,

JAIGAD POWER TRANSCO LIMITED,  
Nandiwade, Kunbiwadi Post - Jaigad,  
Ratnagiri-415614 -Maharashtra ( India )  
CIN No: L74999MH1994PLC077041

Ref: Order No. JPTL-ENGY/2022-23/1830000152 Dated 24.08.2022 & Our Invoice No. 2022-23/3144 Dated 09.03.2023

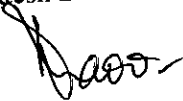
Respected Sir,

With reference to above subject, we are herewith informing that the Service provide by us. This is guaranteed 12 (Twelve) months form the date of overhauling & 18 (Eighteen) month from the date of Supply whichever is earliest.

This is for your information.

Thanks & Regards.

For:- Venkatesh Electricals

  
(Authorized Signature)



CHANGING RECEIPT NUMBER

# GOODS RECEIPT NOTE

357

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5015179122  
Receipt Date : 15.03.2023

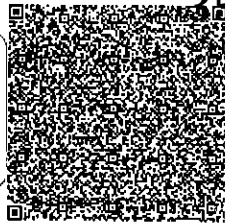
PO No : 1830000152	D.C.No : NA	D.C.Date :
PO Date : 24.08.2022	Inv No : 2022-23/3144	Inv Date : 09.03.2023
Vendor No : 10000491	G.E.No : 9000106162	G.E.Date : 10.03.2023
Vendor Name : VENKATESH ELECTRICALS	L.R.No : NA	L.R.Date :
Address : 3, INDRAPRASTHA  AURANGABAD 431001	Veh No : MH12BM3007 Transporter : Remark : Driver name : VIKRAM JADHAV	Payment Term : P035-100% against Proforma invoice

Material No	Description	UOM	No.of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
2100732699	ADAPTOR, DN20 HRCA, CKT BRKR, GL316, AREVA	EA		2.000	2.000	2.000		8800000620 Anand Vinod Vaidya	EDOMESTI C	Fully Received	12.12.2022	

Storage Location: 10th Yard Storage Bin: Fund Center: JPTL Inspection lot : 010010865051 TR Number: 000000000

JPTL Store

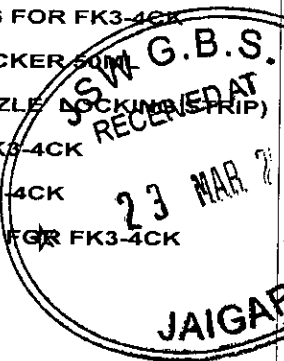
Commercial Invoice <input type="checkbox"/>	LR Copy <input type="checkbox"/>	Test Reports <input type="checkbox"/>	Total Received : 72,570.00
Delivery Challan No <input type="checkbox"/>	Weight Slip <input type="checkbox"/>	Total Accepted : 72,570.00	Total Rejected : 0.00
Remarks : INSPECTION OKAY			
Inspected By : Vaibhav Sansare		Inspected Date : 18.03.2023	Designation :
<small>Rejection Code R001 = Not as per specification in PO, R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from the vendor on whom order raised, R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other please specify, R017 = Manufacturing defect, R018 = Printing mistake.</small>			
Remarks :			
Prepared By : 03000666-Waghe Santosh		Section Incharge/HOD Stores	
Cenvat Confirmation : YES	NO		
VAT Invoice Claimed : YES	NO		



IRN : 629527e512e75ce3df8de8207dbd527dcd31  
 d38b1540844f2c9e427a18c3f74c  
 Ack No. : 122315962770977  
 Ack Date: 9-Mar-23

<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com	Invoice No. e-Way Bill No. <b>2022-23/3143 251559495571</b>	Dated <b>9-Mar-23</b>	
	Delivery Note	Reference No. & Date.	Other References
Consignee (Ship to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACJ0283B1Z0	Buyer's Order No. <b>1830000153</b>	Dated <b>12-Oct-22</b>	
	Dispatch Doc No.	Delivery Note Date	Dispatched through
Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACJ0283B1Z0	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH12MB8007</b>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CONSUMABLE KIT 4300004166	85381010	18 %	2.00 Nos.	10,560.00	Nos.		21,120.00
2	JOINT DE COVENCLE 4200046674	40169340	18 %	8.00 Nos.	1,200.00	Nos.		9,600.00
3	CONTENANT ALUMINE FOR FK3-4CK 4200045939	85381010	18 %	4.00 Nos.	2,500.00	Nos.		10,000.00
4	MOLECULAR SLEVE 1000 FOR FK3-4CK 4200045895	38249090	18 %	4.00 Nos.	4,000.00	Nos.		16,000.00
5	CHOROPRENE FOAM BLACK 8*40 4200045878 CHLOROPRENE 8*40 MM	40081110	18 %	24.00 Noss	720.00	Noss		17,280.00
6	RONDELLE MINCE FOR FK3-4CK 4200045863	85389000	18 %	16.00 Nos.	350.00	Nos.		5,600.00
7	MECHANISM AND LCC VIEW GLASS WITH BEADIN 4200045828	70091090	18 %	24.00 Nos.	600.00	Nos.		14,400.00
8	REINFORCED RUBBER BEADING FOR LLC 4200045826 MECHANISM RUBBER	40081110	18 %	24.00 Noss	360.00	Noss		8,640.00
9	CHOROPRENE FOAM BLACK5*40 4200045826	40081110	18 %	24.00 Noss	600.00	Noss		14,400.00
10	SECURITY COVER GASKET FOR FK3-4CK 4200045772	40169990	18 %	8.00 Nos.	1,200.00	Nos.		9,600.00
11	JOINT ISOLATEUR D316 FOR FK3-4CK 4200045771	40169340	18 %	16.00 Nos.	1,800.00	Nos.		28,800.00
12	INSULTOR GASKET D226 FOR FK3-4CK 4200045770	40169340	18 %	2.00 Nos.	1,800.00	Nos.		3,600.00
13	LOCTITE 243 THREAD LOCKER 4200005821	34039900	18 %	6.00 Nos.	2,100.00	Nos.		12,600.00
14	ANGUETTE D ARRET (NOZZLE LOCKING STRIP) 2200187722	85389000	18 %	8.00 Nos.	250.00	Nos.		2,000.00
15	RONDELLE MINCE FOR FK3-4CK 2200187721	85389000	18 %	10.00 Nos.	1,500.00	Nos.		15,000.00
16	ECROU SPECIAL FOR FK3-4CK 2200187720	84592100	18 %	5.00 Nos.	700.00	Nos.		3,500.00
17	ACC CKT BRKR,GE GL316 FOR FK3-4CK 2200187719	85389000	18 %	8.00 Nos.	10,000.00	Nos.		80,000.00
18	CONSUMABLE KIT 2200174485	85381010	18 %	3.00 Nos.	10,560.00	Nos.		31,680.00
19	TOLE DE SECURITY FOR 210058935	76110000	18 %	4.00 Nos.	500.00	Nos.		2,000.00
20	JOINT SORTIE FK3.4 FOR FK3-4CK 210058934	40169390	18 %	4.00 Nos.	600.00	Nos.		2,400.00
21	BAGUE R82 NT1932 S667 BOTTOM PLATE FOR 2100585933	40169320	18 %	6.00 Nos.	650.00	Nos.		3,900.00
22	PION FOR FK3-4CK 2100585932	84592100	18 %	8.00 Nos.	350.00	Nos.		2,800.00
23	PHI CLIP FOR FK3-4CK 2100585931	73202000	18 %	8.00 Nos.	350.00	Nos.		2,800.00
24	AXE FOR FK3-4CK 2100585930	84592100	18 %	6.00 Nos.	350.00	Nos.		2,100.00
25	GL316 PUFFER CYLINDER ASSY FOR FK3-4CK 2100585929	85389000	18 %	5.00 Nos.	1,15,000.00	Nos.		5,75,000.00
26	JOINT TORIQUE R12 FOR FK3-4CK 2100582287	40169320	18 %	8.00 Nos.	180.00	Nos.		1,440.00



SUBJECT TO AURANGABAD JURISDICTION

continued to page number 2

This is a Computer Generated Invoice



Doc No.: 2022-23/3143  
Date : 9-Mar-23

IRN : 629527e512e75ce3df8de8207dbd527dcd31d38b1540844f2c9e427a18c3f74c  
Ack No.: 122315962770977  
Ack Date: 9-Mar-23



## 1. e-Way Bill Details

e-Way Bill No.: 251659495571 Mode : 1 - Road  
Generated By: 27AACFV5171F1Z6 Approx Distance: 500 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 9-Mar-23 1:54 PM  
Valid Upto : 12-Mar-23 11:59 PM

## 2. Address Details

From  
VENKATESH ELECTRICALS (22-23)  
GSTIN : 27AACFV5171F1Z5  
Maharashtra

To  
JAIGAD POWERTRANSCO LIMITED  
GSTIN : 27AACCJ0283B1Z0  
Maharashtra

## Dispatch From

Shop No. 3, Indraprastha., Aurangpura, Aurangabad  
Aurangabad Maharashtra 431001

## Ship To

NANDIWADE, KUNBIWADI, POST-JAIGAD, RATNAGIRI  
-415614  
Ratnagiri Maharashtra 415614

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85381010	CONSUMABLE KIT & CONSUMABLE KIT	2 NOS	21,120.00	9+9
40169340	JOINT DE COVENCLE & JOINT DE	8 NOS	9,600.00	9+9
85381010	CONTENANT ALUMINE FOR FK3-4CK & CONTENANT ALUMINE FOR FK3-4CK	4 NOS	10,000.00	9+9
38249090	MOLECULAR SLEVE 1000 FOR FK3-4CK & MOLECULAR SLEVE 1000 FOR FK3-4CK	4 NOS	16,000.00	9+9
40081110	CHOROPRENE FOAM BLACK 8*40 & CHOROPRENE FOAM BLACK 8*40	24 NOS	17,280.00	9+9
85389000	RONDELLE MINCE FOR FK3-4CK & RONDELLE MINCE FOR FK3-4CK	16 NOS	5,600.00	9+9
70091090	MECHANISM AND LCC VIEW GLASS WITH BEADIN & MECHANISM AND LCC VIEW GLASS WITH BEADIN	24 NOS	14,400.00	9+9
40081110	REINFORSED RUBBER BEADING FOR LLC & REINFORSED RUBBER BEADING FOR LLC	24 NOS	8,640.00	9+9
40081110	CHOROPRENE FOAM BLACKS*40 & CHOROPRENE FOAM BLACKS*40	24 NOS	14,400.00	9+9
40169990	SECURITY COVER GASKET FOR FK3-4CK & SECURITY COVER GASKET FOR FK3-4CK	8 NOS	9,600.00	9+9
40169340	JOINT ISOLATEUR D316 FOR FK3-4CK & JOINT ISOLATEUR D316 FOR FK3-4CK	16 NOS	28,800.00	9+9
40169340	INSUALTOR GASKET D226 FOR FK3-4CK & INSUALTOR GASKET D226 FOR FK3-4CK	2 NOS	3,600.00	9+9
34039900	LOCTITE 243 THREAD LOCKER 50ML & LOCTITE 243 THREAD LOCKER 50ML	6 NOS	12,600.00	9+9
85389000	ANGUETTE D ARRET (NOZZLE LOCKING STRIP) & ANGUETTE D ARRET (NOZZLE LOCKING STRIP)	8 NOS	2,000.00	9+9
85389000	RONDELLE MINCE FOR FK3-4CK & RONDELLE MINCE FOR FK3-4CK	10 NOS	15,000.00	9+9
84592100	ECROU SPECIAL FOR FK3-4CK & ECROU SPECIAL FOR FK3-4CK	5 NOS	3,500.00	9+9
85389000	ACC CKT BRKR,GE GL316 FOR FK3-4CK & ACC CKT BRKR,GE GL316 FOR FK3-4CK	8 NOS	80,000.00	9+9
85381010	CONSUMABLE KIT & CONSUMABLE KIT	3 NOS	31,680.00	9+9
76110000	TOLE DE SECURITY FOR & TOLE DE SECURITY FOR	4 NOS	2,000.00	9+9
40169390	JOINT SORTIE FK3.4 FOR FK3-4CK & JOINT SORTIE FK3.4 FOR FK3-4CK	4 NOS	2,400.00	9+9
40169320	BAGUE R82 NT1932 S667 BOTTOM PLATE FOR & BAGUE R82 NT1932 S667 BOTTOM PLATE FOR	6 NOS	3,900.00	9+9
84592100	PION FOR FK3-4CK & PION FOR FK3-4CK	8 NOS	2,800.00	9+9
73202000	PHI CLIP FOR FK3-4CK & PHI CLIP FOR FK3-4CK	8 NOS	2,800.00	9+9
84592100	AXE FOR FK3-4CK & AXE FOR FK3-4CK	6 NOS	2,100.00	9+9
85389000	GL316 PUFFER CYLINDER ASSY FOR FK3-4CK & GL316 PUFFER CYLINDER ASSY FOR FK3-4CK	5 NOS	5,75,000.00	9+9
40169320	JOINT TORIQUE R12 FOR FK3-4CK & JOINT TORIQUE R12 FOR FK3-4CK	8 NOS	1,440.00	9+9
40169320	BAGUE R21 NT 1932 S667 FOR FK3-4CK & BAGUE R21 NT 1932 S667 FOR FK3-4CK	8 NOS	1,440.00	9+9
998540	Packing & Forwarding Charge & Packing & Forwarding Charge		8,977.00	9+9

Tot.Taxable Amt: 9,06,677.00 Other Amt : 0.14  
CGST Amt : 81,600.93 SGST Amt : 81,600.93

Total Inv Amt: 10,69,879.00

## 4. Transportation Details

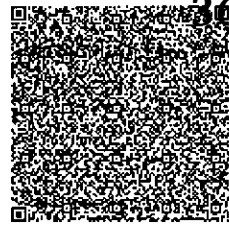
Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No. : MH12MB8007 From : Aurangabad

CEWB No.:



IRN : 629527e512e75ce3df8de8207dbd527dcd31-d38b1540844f2c9e427a18c3f74c  
 Ack No. : 122315962770977  
 Ack Date: 9-Mar-23

<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2022-23/3143	251559495571	9-Mar-23
Consignee (Ship to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0	Buyer's Order No.		Dated
	1830000153		12-Oct-22
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH12MB8007	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CONSUMABLE KIT 4300004166	85381010	18 %	2.00 Nos.	10,560.00	Nos.		21,120.00
2	JOINT DE COVENCE 4200046674	40169340	18 %	8.00 Nos.	1,200.00	Nos.		9,600.00
3	CONTENANT ALUMINE FOR FK3-4CK 4200045939	85381010	18 %	4.00 Nos.	2,500.00	Nos.		10,000.00
4	MOLECULAR SLEVE 1000 FOR FK3-4CK 4200045895	38249090	18 %	4.00 Nos.	4,000.00	Nos.		16,000.00
5	CHOROPRENE FOAM BLACK 8*40 4200045878 CHLOROPRENE 8*40 MM	40081110	18 %	24.00 Noss	720.00	Noss		17,280.00
6	RONDELLE MINCE FOR FK3-4CK 4200045863	85389000	18 %	16.00 Nos.	350.00	Nos.		5,600.00
7	MECHANISM AND LCC VIEW GLASS WITH BEADING 4200045828	70091090	18 %	24.00 Nos.	600.00	Nos.		14,400.00
8	REINFORSED RUBBER BEADING FOR LLC 4200045826 MECHANISM RUBBER	40081110	18 %	24.00 Noss	360.00	Noss		8,640.00
9	CHOROPRENE FOAM BLACKS*40 4200045826	40081110	18 %	24.00 Noss	600.00	Noss		14,400.00
10	SECURITY COVER GASKET FOR FK3-4CK 4200045772	40169990	18 %	8.00 Nos.	1,200.00	Nos.		9,600.00
11	JOINT ISOLATEUR D316 FOR FK3-4CK 4200045771	40169340	18 %	16.00 Nos.	1,800.00	Nos.		28,800.00
12	INSUALTOR GASKET D226 FOR FK3-4CK 4200045770	40169340	18 %	2.00 Nos.	1,800.00	Nos.		3,600.00
13	LOCTITE 243 THREAD LOCKER 50ML 4200005821	34039900	18 %	6.00 Nos.	2,100.00	Nos.		12,600.00
14	ANGUETTE D ARRET (NOZZLE LOCKING STRIP) 2200187722	85389000	18 %	8.00 Nos.	250.00	Nos.		2,000.00
15	RONDELLE MINCE FOR FK3-4CK 2200187721	85389000	18 %	10.00 Nos.	1,500.00	Nos.		15,000.00
16	ECROU SPECIAL FOR FK3-4CK 2200187720	84592100	18 %	5.00 Nos.	700.00	Nos.		3,500.00
17	ACC CKT BRKR,GE GL316 FOR FK3-4CK 2200187719	85389000	18 %	8.00 Nos.	10,000.00	Nos.		80,000.00
18	CONSUMABLE KIT 2200174485	85381010	18 %	3.00 Nos.	10,560.00	Nos.		31,680.00
19	TOLE DE SECURITY FOR 210058935	76110000	18 %	4.00 Nos.	500.00	Nos.		2,000.00
20	JOINT SORTIE FK3.4 FOR FK3-4CK 210058934	40169390	18 %	4.00 Nos.	600.00	Nos.		2,400.00
21	BAGUE R82 NT1932 S667 BOTTOM PLATE FOR 2100585933	40169320	18 %	6.00 Nos.	650.00	Nos.		3,900.00
22	PION FOR FK3-4CK 2100585932	84592100	18 %	8.00 Nos.	350.00	Nos.		2,800.00
23	PHI CLIP FOR FK3-4CK 2100585931	73202000	18 %	8.00 Nos.	350.00	Nos.		2,800.00
24	AXE FOR FK3-4CK 2100585930	84592100	18 %	6.00 Nos.	350.00	Nos.		2,100.00
25	GL316 PUFFER CYLINDER ASSY FOR FK3-4CK 2100585929	85389000	18 %	5.00 Nos.	1,15,000.00	Nos.		5,75,000.00
26	JOINT TORIQUE R12 FOR FK3-4CK 2100582287	40169320	18 %	8.00 Nos.	180.00	Nos.		1,440.00

GPN No 5015179577

continued to page number 2

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

J. P. T. L. A

Received on.: 10/03/23 18:07

Inward No. : 9000106161

*Handwritten signature and date:*  
 13/03/2023

**VENKATESH ELECTRICALS (22-23)**

Shop No. 3, Indraprastha,  
Aurangpura, Aurangabad  
GSTIN/UIN: 27AACFV5171F1Z5  
State Name : Maharashtra, Code : 27  
E-Mail : [ajay1venkatesh@gmail.com](mailto:ajay1venkatesh@gmail.com)

Consignee (Ship to)

**JAIGAD POWERTRANSCO LIMITED**  
NANDIWADE, KUNBIWADI  
POST-JAIGAD  
RATNAGIRI-415614  
GSTIN/UIN : 27AACCJ0283B1Z0

Buyer (Bill to)

**JAIGAD POWERTRANSCO LIMITED**  
NANDIWADE, KUNBIWADI  
POST-JAIGAD  
RATNAGIRI-415614  
GSTIN/UIN : 27AACCJ0283B1Z0

Invoice No. e-Way Bill No. Dated **362**  
2022-23/3143 251559495571 9-Mar-23

Delivery Note

Reference No. & Date. Other References

Buyer's Order No. Dated  
**1830000153 12-Oct-22**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.  
**MH12MB8007**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	BAGUE R21 NT 1932 S667 FOR FK3-4CK <b>0</b> 2100582286	40169320	18 %	8.00 Nos.	180.00	Nos.		1,440.00
28	Packing & Forwarding Charge	998540	18 %					8,977.00
								9,06,677.00
								CGST OUTPUT
								SGST OUTPUT
								Round Off
								81,600.93
								81,600.93
								0.14
								<b>Total</b>
								<b>10,69,879.00</b>

Amount Chargeable (in words)

INR Ten Lakh Sixty Nine Thousand Eight Hundred Seventy Nine Only

Company's PAN : AACFV5171F

Declaration

I/We hereby certify that my/our registration certificate under the GOODS & SERVICES TAX Act 1 JULY 2017 force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sales covered by this Tax invoice has been by me/us and it shall be accounted for in the turn over sales while filing of return and the due tax if payable on the sale has been paid or shall be paid.

for VENKATESH ELECTRICALS (22-23)

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Doc No.: 2022-23/3143  
Date : 9-Mar-23

IRN : 629527e512e75ce3df8de8207dbd527dcd31d38b1540844f2c9e427a18c3f74c  
Ack No.: 122315962770977  
Ack Date: 9-Mar-23



## 1. e-Way Bill Details

e-Way Bill No.: 251559495671 Mode : 1 - Road  
Generated By: 27AACFV5171F1Z5 Approx Distance: 500 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 9-Mar-23 1:54 PM  
Valid Upto : 12-Mar-23 11:59 PM

## 2. Address Details

## From

VENKATESH ELECTRICALS (22-23)  
GSTIN : 27AACFV5171F1Z5  
Maharashtra

## Dispatch From

Shop No. 3, Indraprastha,, Aurangpura, Aurangabad  
Aurangabad Maharashtra 431001

## To

JAIGAD POWERTRANSCO LIMITED  
GSTIN : 27AACCJ0283B1Z0  
Maharashtra

## Ship To

NANDIWADE, KUNBIWADI, POST-JAIGAD, RATNAGIRI  
-415614  
Ratnagiri Maharashtra 415614

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85381010	CONSUMABLE KIT & CONSUMABLE KIT	2 NOS	21,120.00	9+9
40169340	JOINT DE COVENCLE & JOINT DE	8 NOS	9,600.00	9+9
85381010	CONTENANT ALUMINE FOR FK3-4CK & CONTENANT ALUMINE FOR FK3-4CK	4 NOS	10,000.00	9+9
38249090	MOLECULAR SLEVE 1000 FOR FK3-4CK & MOLECULAR SLEVE 1000 FOR FK3-4CK	4 NOS	16,000.00	9+9
40081110	CHOROPRENE FOAM BLACK 8*40 & CHOROPRENE FOAM BLACK 8*40	24 NOS	17,280.00	9+9
85389000	RONDELLE MINCE FOR FK3-4CK & RONDELLE MINCE FOR FK3-4CK	16 NOS	5,600.00	9+9
70091090	MECHANISM AND LCC VIEW GLASS WITH BEADIN & MECHANISM AND LCC VIEW GLASS WITH BEADIN	24 NOS	14,400.00	9+9
40081110	REINFORSED RUBBER BEADING FOR LLC & REINFORSED RUBBER BEADING FOR LLC	24 NOS	8,640.00	9+9
40081110	CHOROPRENE FOAM BLACK5*40 & CHOROPRENE FOAM BLACK5*40	24 NOS	14,400.00	9+9
40169990	SECURITY COVER GASKET FOR FK3-4CK & SECURITY COVER GASKET FOR FK3-4CK	8 NOS	9,600.00	9+9
40169340	JOINT ISOLATEUR D316 FOR FK3-4CK & JOINT ISOLATEUR D316 FOR FK3-4CK	16 NOS	28,800.00	9+9
40169340	INSUALTOR GASKET D226 FOR FK3-4CK & INSUALTOR GASKET D226 FOR FK3-4CK	2 NOS	3,600.00	9+9
34039900	LOCTITE 243 THREAD LOCKER 50ML & LOCTITE 243 THREAD LOCKER 50ML	6 NOS	12,600.00	9+9
85389000	ANGUETTE D ARRET (NOZZLE LOCKING STRIP) & ANGUETTE D ARRET (NOZZLE LOCKING STRIP)	8 NOS	2,000.00	9+9
85389000	RONDELLE MINCE FOR FK3-4CK & RONDELLE MINCE FOR FK3-4CK	10 NOS	15,000.00	9+9
84592100	ECROU SPECIAL FOR FK3-4CK & ECROU SPECIAL FOR FK3-4CK	5 NOS	3,500.00	9+9
85389000	ACC CKT BRKR,GE GL316 FOR FK3-4CK & ACC CKT BRKR,GE GL316 FOR FK3-4CK	8 NOS	80,000.00	9+9
85381010	CONSUMABLE KIT & CONSUMABLE KIT	3 NOS	31,680.00	9+9
76110000	TOLE DE SECURITY FOR & TOLE DE SECURITY FOR	4 NOS	2,000.00	9+9
40169390	JOINT SORTIE FK3.4 FOR FK3-4CK & JOINT SORTIE FK3.4 FOR FK3-4CK	4 NOS	2,400.00	9+9
40169320	BAGUE R82 NT1932 S667 BOTTOM PLATE FOR & BAGUE R82 NT1932 S667 BOTTOM PLATE FOR	6 NOS	3,900.00	9+9
84592100	PION FOR FK3-4CK & PION FOR FK3-4CK	8 NOS	2,800.00	9+9
73202000	PHI CLIP FOR FK3-4CK & PHI CLIP FOR FK3-4CK	8 NOS	2,800.00	9+9
84592100	AXE FOR FK3-4CK & AXE FOR FK3-4CK	6 NOS	2,100.00	9+9
85389000	GL316 PUFFER CYLINDER ASSY FOR FK3-4CK & GL316 PUFFER CYLINDER ASSY FOR FK3-4CK	5 NOS	5,75,000.00	9+9
40169320	JOINT TORIQUE R12 FOR FK3-4CK & JOINT TORIQUE R12 FOR FK3-4CK	8 NOS	1,440.00	9+9
40169320	BAGUE R21 NT 1932 S667 FOR FK3-4CK & BAGUE R21 NT 1932 S667 FOR FK3-4CK	8 NOS	1,440.00	9+9
998540	Packing & Forwarding Charge & Packing & Forwarding Charge		8,977.00	9+9

Tot. Taxable Amt: 9,06,677.00 Other Amt : 0.14  
CGST Amt : 81,600.93 SGST Amt : 81,600.93

Total Inv Amt: 10,69,879.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No. : MH12MB8007 From : Aurangabad

CEWB No.:



IRN : 629527e512e75ce3df8de8207dbd527dcd31-d38b1540844f2c9e427a18c3f74c  
 Ack No. : 122315962770977  
 Ack Date: 9-Mar-23

<b>VENKATESH ELECTRICALS (22-23)</b> Shop No. 3, Indraprastha, Aurangpura, Aurangabad GSTIN/UIN: 27AACFV5171F1Z5 State Name : Maharashtra, Code : 27 E-Mail : ajay1venkatesh@gmail.com	Invoice No. e-Way Bill No. Dated 2022-23/3143 251559495571 9-Mar-23
	Delivery Note
Reference No. & Date.	Other References
Consignee (Ship to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0	Buyer's Order No. Dated 1830000153 12-Oct-22
Buyer (Bill to) <b>JAIGAD POWERTRANSCO LIMITED</b> NANDIWADE, KUNBIWADI POST-JAIGAD RATNAGIRI-415614 GSTIN/UIN : 27AACCJ0283B1Z0	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. MH12MB8007

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	CONSUMABLE KIT 4300004166	85381010	18 %	2.00 Nos.	10,560.00	Nos.		21,120.00
✓ 2	JOINT DE COVENCLE 4200046674	40169340	18 %	8.00 Nos.	1,200.00	Nos.		9,600.00
✓ 3	CONTENANT ALUMINE FOR FK3-4CK 4200045939	85381010	18 %	4.00 Nos.	2,500.00	Nos.		10,000.00
✓ 4	MOLECULAR SLEVE 1000 FOR FK3-4CK 4200045895	38249090	18 %	4.00 Nos.	4,000.00	Nos.		16,000.00
✓ 5	CHOROPRENE FOAM BLACK 8*40 4200045878 CHLOROPRENE 8*40 MM	40081110	18 %	24.00 Noss	720.00	Noss		17,280.00
✓ 6	RONDELLE MINCE FOR FK3-4CK 4200045863	85389000	18 %	16.00 Nos.	350.00	Nos.		5,600.00
✓ 7	MECHANISM AND LCC VIEW GLASS WITH BEADIN 4200045828	70091090	18 %	24.00 Nos.	600.00	Nos.		14,400.00
✓ 8	REINFORSED RUBBER BEADING FOR LLC 4200045826 MECHANISM RUBBER	40081110	18 %	24.00 Noss	360.00	Noss		8,640.00
✓ 9	CHOROPRENE FOAM BLACKS*40 4200045826	40081110	18 %	24.00 Noss	600.00	Noss		14,400.00
✓ 10	SECURITY COVER GASKET FOR FK3-4CK 4200045772	40169990	18 %	8.00 Nos.	1,200.00	Nos.		9,600.00
✓ 11	JOINT ISOLATEUR D316 FOR FK3-4CK 4200045771	40169340	18 %	16.00 Nos.	1,800.00	Nos.		28,800.00
✓ 12	INSUALTOR GASKET D226 FOR FK3-4CK 4200045770	40169340	18 %	2.00 Nos.	1,800.00	Nos.		3,600.00
✓ 13	LOCTITE 243 THREAD LOCKER 50ML 4200005821	34039900	18 %	6.00 Nos.	2,100.00	Nos.		12,600.00
✓ 14	ANGUETTE D ARRET (NOZZLE LOCKING STRIP) 2200187722	85389000	18 %	8.00 Nos.	250.00	Nos.		2,000.00
✓ 15	RONDELLE MINCE FOR FK3-4CK 2200187721	85389000	18 %	10.00 Nos.	1,500.00	Nos.		15,000.00
✓ 16	ECROU SPECIAL FOR FK3-4CK 2200187720	84592100	18 %	5.00 Nos.	700.00	Nos.		3,500.00
✓ 17	ACC CKT BRKR,GE GL316 FOR FK3-4CK 2200187719	85389000	18 %	8.00 Nos.	10,000.00	Nos.		80,000.00
✓ 18	CONSUMABLE KIT 2200174485	85381010	18 %	3.00 Nos.	10,560.00	Nos.		31,680.00
✓ 19	TOLE DE SECURITY FOR 210058935	76110000	18 %	4.00 Nos.	500.00	Nos.		2,000.00
✓ 20	JOINT SORTIE FK3.4 FOR FK3-4CK 210058934	40169390	18 %	4.00 Nos.	600.00	Nos.		2,400.00
✓ 21	BAGUE R82 NT1932 S667 BOTTOM PLATE FOR 2100585933	40169320	18 %	6.00 Nos.	650.00	Nos.		3,900.00
✓ 22	PION FOR FK3-4CK 2100585932	84592100	18 %	8.00 Nos.	350.00	Nos.		2,800.00
✓ 23	PHI CLIP FOR FK3-4CK 2100585931	73202000	18 %	8.00 Nos.	350.00	Nos.		2,800.00
✓ 24	AXE FOR FK3-4CK 2100585930	84592100	18 %	6.00 Nos.	350.00	Nos.		2,100.00
✓ 25	GL316 PUFFER CYLINDER ASSY FOR FK3-4CK 2100585929	85389000	18 %	5.00 Nos.	1,15,000.00	Nos.		5,75,000.00
✓ 26	JOINT TORIQUE R12 FOR FK3-4CK 2100582287	40169320	18 %	8.00 Nos.	180.00	Nos.		1,440.00

continued to page number 2

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

**VENKATESH ELECTRICALS (22-23)**  
 Shop No. 3, Indraprastha,  
 Aurangpura, Aurangabad  
 GSTIN/UIN: 27AACFV5171F1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : ajay1venkatesh@gmail.com

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Consignee (Ship to)  
**JAIGAD POWERTRANSCO LIMITED**  
 NANDIWADE, KUNBIWADI  
 POST-JAIGAD  
 RATNAGIRI-415614  
 GSTIN/UIN : 27AACCJ0283B1Z0

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Buyer (Bill to)  
**JAIGAD POWERTRANSCO LIMITED**  
 NANDIWADE, KUNBIWADI  
 POST-JAIGAD  
 RATNAGIRI-415614  
 GSTIN/UIN : 27AACCJ0283B1Z0

Invoice No.	e-Way Bill No.	Dated	<b>365</b>
2022-23/3143	251559495571	9-Mar-23	
Delivery Note			
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
<b>1830000153</b>		<b>12-Oct-22</b>	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
		<b>MH12MB8007</b>	


Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	<b>BAGUE R21 NT 1932 S667 FOR FK3-4CK</b> 2100582286	40169320	18 %	8.00 Nos.	180.00	Nos.		<b>1,440.00</b>
28	<b>Packing &amp; Forwarding Charge</b>	998540	18 %					<b>8,977.00</b>
								<b>9,06,677.00</b>
	<b>CGST OUTPUT</b>							<b>81,600.93</b>
	<b>SGST OUTPUT</b>							<b>81,600.93</b>
	<b>Round Off</b>							<b>0.14</b>
<b>Total</b>								<b>10,69,879.00</b>

Amount Chargeable (in words) **10,69,879.00**  
**INR Ten Lakh Sixty Nine Thousand Eight Hundred Seventy Nine Only** *E. & O.E*

Company's PAN : AACFV5171F

Declaration  
 I/We hereby certify that my/our registration certificate under the GOODS & SERVICES TAX Act 1 JULY 2017 force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sales covered by this Tax invoice has been by me/us and it shall be accounted for in the turn over sales while filing of return and the due tax, if payable on the sale has been paid or shall be paid

for VENKATESH ELECTRICALS (22-23)

  
 Authorised Signatory

Doc No.: 2022-23/3143  
Date : 9-Mar-23

IRN : 629527e512e75ce3df8de8207dbd527dcd31d38b1540844f2c9e427a18c3f74c  
Ack No.: 122316962770977  
Ack Date: 9-Mar-23



## 1. e-Way Bill Details

e-Way Bill No.: 251659495571 Mode : 1 - Road  
Generated By: 27AACFV5171F1Z6 Approx Distance: 500 KM  
Supply Type: Outward Transaction Type: Regular

Generated Date: 9-Mar-23 1:54 PM  
Valid Upto : 12-Mar-23 11:59 PM

## 2. Address Details

**From**  
VENKATESH ELECTRICALS (22-23)  
GSTIN : 27AACFV5171F1Z5  
Maharashtra  
**Dispatch From**  
Shop No. 3, Indraprastha., Aurangpura, Aurangabad  
Aurangabad Maharashtra 431001

**To**  
JAIGAD POWERTRANSCO LIMITED  
GSTIN : 27AACCJ0283B1Z0  
Maharashtra  
**Ship To**  
NANDIWADE, KUNBIWADI, POST-JAIGAD, RATNAGIRI  
-415614  
Ratnagiri Maharashtra 415614

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85381010	CONSUMABLE KIT & CONSUMABLE KIT	2 NOS	21,120.00	9+9
40169340	JOINT DE COVENCLE & JOINT DE	8 NOS	9,600.00	9+9
85381010	CONTENANT ALUMINE FOR FK3-4CK & CONTENANT ALUMINE FOR FK3-4CK	4 NOS	10,000.00	9+9
38249090	MOLECULAR SLEVE 1000 FOR FK3-4CK & MOLECULAR SLEVE 1000 FOR FK3-4CK	4 NOS	16,000.00	9+9
40081110	CHOROPRENE FOAM BLACK 8*40 & CHOROPRENE FOAM BLACK 8*40	24 NOS	17,280.00	9+9
85389000	RONDELLE MINCE FOR FK3-4CK & RONDELLE MINCE FOR FK3-4CK	16 NOS	5,600.00	9+9
70091090	MECHANISM AND LCC VIEW GLASS WITH BEADIN & MECHANISM AND LCC VIEW GLASS WITH BEADIN	24 NOS	14,400.00	9+9
40081110	REINFORSED RUBBER BEADING FOR LLC & REINFORSED RUBBER BEADING FOR LLC	24 NOS	8,640.00	9+9
40081110	CHOROPRENE FOAM BLACK5*40 & CHOROPRENE FOAM BLACK5*40	24 NOS	14,400.00	9+9
40169990	SECURITY COVER GASKET FOR FK3-4CK & SECURITY COVER GASKET FOR FK3-4CK	8 NOS	9,600.00	9+9
40169340	JOINT ISOLATEUR D316 FOR FK3-4CK & JOINT ISOLATEUR D316 FOR FK3-4CK	16 NOS	28,800.00	9+9
40169340	INSUALTOR GASKET D226 FOR FK3-4CK & INSUALTOR GASKET D226 FOR FK3-4CK	2 NOS	3,600.00	9+9
34039900	LOCTITE 243 THREAD LOCKER 50ML & LOCTITE 243 THREAD LOCKER 50ML	6 NOS	12,600.00	9+9
85389000	ANGUETTE D ARRET (NOZZLE LOCKING STRIP) & ANGUETTE D ARRET (NOZZLE LOCKING STRIP)	8 NOS	2,000.00	9+9
85389000	RONDELLE MINCE FOR FK3-4CK & RONDELLE MINCE FOR FK3-4CK	10 NOS	16,000.00	9+9
84592100	ECROU SPECIAL FOR FK3-4CK & ECROU SPECIAL FOR FK3-4CK	5 NOS	3,500.00	9+9
85389000	ACC CKT BRKR,GE GL316 FOR FK3-4CK & ACC CKT BRKR,GE GL316 FOR FK3-4CK	8 NOS	80,000.00	9+9
85381010	CONSUMABLE KIT & CONSUMABLE KIT	3 NOS	31,680.00	9+9
76110000	TOLE DE SECURITY FOR & TOLE DE SECURITY FOR	4 NOS	2,000.00	9+9
40169390	JOINT SORTIE FK3.4 FOR FK3-4CK & JOINT SORTIE FK3.4 FOR FK3-4CK	4 NOS	2,400.00	9+9
40169320	BAGUE R82 NT1932 S667 BOTTOM PLATE FOR & BAGUE R82 NT1932 S667 BOTTOM PLATE FOR	6 NOS	3,900.00	9+9
84592100	PION FOR FK3-4CK & PION FOR FK3-4CK	8 NOS	2,800.00	9+9
73202000	PHI CLIP FOR FK3-4CK & PHI CLIP FOR FK3-4CK	8 NOS	2,800.00	9+9
84592100	AXE FOR FK3-4CK & AXE FOR FK3-4CK	6 NOS	2,100.00	9+9
85389000	GL316 PUFFER CYLINDER ASSY FOR FK3-4CK & GL316 PUFFER CYLINDER ASSY FOR FK3-4CK	5 NOS	6,75,000.00	9+9
40169320	JOINT TORIQUE R12 FOR FK3-4CK & JOINT TORIQUE R12 FOR FK3-4CK	8 NOS	1,440.00	9+9
40169320	BAGUE R21 NT 1932 S667 FOR FK3-4CK & BAGUE R21 NT 1932 S667 FOR FK3-4CK	8 NOS	1,440.00	9+9
998640	Packing & Forwarding Charge & Packing & Forwarding Charge		8,877.00	9+9

Tot. Taxable Amt: 9,06,677.00 Other Amt : 0.14  
CGST Amt : 81,600.93 SGST Amt : 81,600.93

Total Inv Amt: 10,69,879.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No. : MH12MB8007 From : Aurangabad

CEWB No.:



# PURCHASE ORDER

Jaigad Powertransco Limited <sup>367</sup>  
 Nandiwade, Kunbiwadi  
 Post - Jaigad,  
 Ratnagiri-415614  
 -Maharashtra ( India )  
 CIN No: L74999MH1994PLC077041

Vendor Code : 0010000491  
 Name : VENKATESH ELECTRICALS  
 Address : 3, INDRAPRASTHA  
 AURANGABAD-431001-Maharashtra  
 Ph.No : 9422176526  
 Mb.No. : 02402320887  
 Fax No. : 02402320887  
 E-mail : VENKATESHE@ETH.NET  
 PAN NO : AACFV5171F

*SD/ky*  
 P.O.No.:JPTL-ENGY/2022-23/1830000153  
 P.O.Date:12.10.2022  
 Type:ERVD//ETM/  
 Buyer Name:PI\_RFCADMIN  
 Buyer Email:sapnoreply@jsw.in  
 PR.No/Date:8800000650/28.07.2022

Dear Sir/Madam,

We are pleased to place order against your Ref. Quote No. 3100569482 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	4300004166 consumable kit GRS IND,LITHM CPLX;:245-275 MM/10	EA	2,000	0.0	10,560.00	21120	21331.2	15.02.2023
Detail Specification as per Annexure 1								
Packing & Forwarding @ 1% - 211.20								
2	4200046674 JNT DE COUVERCLE;HRCC982672033;GL316;GE	EA	8,000	0.0	1,200.00	9600	9696	15.02.2023
ASSY/PARTS,ITEM NAME:JOINT DE COUVERCLE;PART NO:HRCC982672033;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQ UIPMENT MAKE:GE								
Packing & Forwarding @ 1% - 96.00								
3	4200045939 CONTENANT ALUMINE;HRCC000494001;GL316;GE	EA	4,000	0.0	2,500.00	10000	10100	15.02.2023
ASSY/PARTS,ITEM NAME:CONTENANT ALUMINE;PART NO:HRCC000494001;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQU IPMENT MAKE:GE								
Packing & Forwarding @ 1% - 100.00								
4	4200045895 MOLECULAR SIEVE 1000 GRAMS;HRCC220000404	EA	4,000	0.0	4,000.00	16000	16160	15.02.2023
ASSY/PARTS,ITEM NAME:MOLECULAR SIEVE 1000 GRAMS;PART NO:HRCC220000404;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316; MAJOR EQUIPMENT MAKE:GE								
Packing & Forwarding @ 1% - 160.00								
5	4200045878 INSLTN,CHLOROPRENE FOAM;RANT316276136	EA	24,000	0.0	720.00	17280	17452.8	15.02.2023
INSULATION,SIZE:8X40 BLACK;TEMPERATURE RATING:AS PER STANDERD;MATERIAL:CHLOROPRENE FOAM;SPECIAL FEATURES:RANT316276136;MAKE:GE/EQU IVALENT								
Packing & Forwarding @ 1% - 172.80								
6	4200045863 RONDELLE MINCE ;HRCC02126041;GL316;GE	EA	16,000	0.0	350.00	5600	5656	15.02.2023

Page No: 1 / 8

VAT TIN NO.:27150671154V, PAN:AACCJ0283B, CST:27150671154C, ECC NO.:NA, SERVICE TAX REG NO.:AACCJ0283BST001, COMMISIONERATE:NA, RANGE:NA, DIVISION:NA

Corporate Office :JSW Centre, Bandra Kurla Complex, Bandra (East) Mumbai 400051



ASSY/PARTS,ITEM NAME:RONDELLE MINCE ;PART NO:HRCC02126041;DIMENSION:DN12*D27*0,3 ACIER;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIP MENT MODEL:GL316;MAJOR EQUIPMENT MAKE:GE								
Packing & Forwarding @ 1 % - 56.00								
7	4200045828 ACC,CKT BRKR,LCCVIEWGLASS;HRCC4812048201	EA	24,000	0.0	600.00	14400	14544	15.02.2023
ACCESSORIES,CIRCUIT BREAKER,ITEM NAME:LCCVIEWGLASS;PART NO:HRCC4812048201;CIRCUIT BREAKER MAKE:GE T AND D;CIRCUIT BREAKER MQDEL:GL 316;SPECIAL FEATURES:ALONG WITH VIEW GLASS BEADING								
Packing & Forwarding @ 1 % - 144.00								
8	4200045826 ACC,CKT BRKR,LCC REINF RBBR;HRCC00181	EA	24,000	0.0	360.00	8640	8726.4	15.02.2023
ACCESSORIES,CIRCUIT BREAKER,ITEM NAME:LCC REINFORCED RUBBER;PART NO:HRCC00181;CIRCUIT BREAKER MAKE:GE T AND D;CIRCUIT BREAKER MODE L:GL316;ADDITIONAL INFORMATION:FOR BEADING								
Packing & Forwarding @ 1 % - 86.40								
9	4200045825 ACC,CKT BRKR,C4H5CL FOAM;RANT316276096	EA	24,000	0.0	600.00	14400	14544	15.02.2023
ACCESSORIES,CIRCUIT BREAKER,ITEM NAME:C4H5CL FOAM;PART NO:RANT316276096;CIRCUIT BREAKER MAKE:GE;CIRCUIT BREAKER MODEL:GL316;ADDITI ONAL INFORMATION:CHLOROPRENE FOAM 5X40 BLACK								
Packing & Forwarding @ 1 % - 144.00								
10	4200045772 SECURITY CVR GSKT;HRCC982672002;GL316;GE	EA	8,000	0.0	1,200.00	9600	9696	15.02.2023
ASSY/PARTS,ITEM NAME:SECURITY COVER GASKET;PART NO:HRCC982672002;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQUIPMENT MAKE:GE								
Packing & Forwarding @ 1 % - 96.00								
11	4200045771 INSLTR GSKT (GL316);HRCC982671004;GE	EA	16,000	0.0	1,800.00	28800	29088	15.02.2023
ASSY/PARTS,ITEM NAME:INSULATOR GASKET (GL316);PART NO:HRCC982671004;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MA JOR EQUIPMENT MAKE:GE								
Packing & Forwarding @ 1 % - 288.00								
12	4200045770 INSLTR GSKT D226 (SUPPORT);HRCC982671005	EA	2,000	0.0	1,800.00	3600	3636	15.02.2023
ASSY/PARTS,ITEM NAME:INSULATOR GASKET D226 (SUPPORT);PART NO:HRCC982671005;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:G L316;MAJOR EQUIPMENT MAKE:GE								
Packing & Forwarding @ 1 % - 36.00								
13	4200005821 CMPNL: GNL,TB,THRD LCKNG,LOCTITE 225	EA	6,000	0.0	2,100.00	12600	12726	15.02.2023
COMPOUND;APPLICATION : THREAD LOCKING SEALANT ; CONTAINER : 50ML TUBE ; MODEL : LOCTITE 225 ;								
Packing & Forwarding @ 1 % - 126.00								
14	2200187722 ACC,CKT BRKR,HRCC1054604;GE;GL316	EA	8,000	0.0	250.00	2000	2020	15.02.2023
ACCESSORIES,CIRCUIT BREAKER,ITEM NAME:LANGUETTE D ARRET;PART NO:HRCC1054604;CIRCUIT BREAKER MAKE:GE;CIRCUIT BREAKER MODEL:GL316								
Packing & Forwarding @ 1 % - 20.00								
15	2200187721 ACC,CKT BRKR,HRCC0955101;GE;GL316	EA	10,000	0.0	1,500.00	15000	15150	15.02.2023
ACCESSORIES,CIRCUIT BREAKER,ITEM NAME:RONDELLE NORD-LOCK NL22 SS;PART NO:HRCC0955101;CIRCUIT BREAKER MAKE:GE;CIRCUIT BREAKER MODEL :GL316								
Packing & Forwarding @ 1 % - 150.00								

Chozb



16	2200187720 ACC,CKT BRKR,HRCC0269701;GE;GL316	400	EA	5,000	0.0	700.00	3500	3535	15.02.2023
ACCESSORIES,CIRCUIT BREAKER,ITEM NAME:ECROU SPECIAL;PART NO:HRCC0269701;CIRCUIT BREAKER MAKE:GE;CIRCUIT BREAKER MODEL:GL316									
Packing & Forwarding @ 1 % - 35.00									
17	2200187719 ACC,CKT BRKR,HRCC0837301;GE;GL316	120	EA	8,000	0.0	10,000.00	80000	80800	15.02.2023
ACCESSORIES,CIRCUIT BREAKER,ITEM NAME:TIGE DE CONTACT ;PART NO:HRCC0837301;CIRCUIT BREAKER MAKE:GE;CIRCUIT BREAKER MODEL:GL316									
Packing & Forwarding @ 1 % - 800.00									
18	2200174485 ACC,CKT BRKR,CONSUMABLE KIT;GE;GL316	130	EA	3,000	0.0	10,560.00	31680	31996.8	15.02.2023
ACCESSORIES,CIRCUIT BREAKER,ITEM NAME:CONSUMABLE KIT;PART NO:HRCC280002103;CIRCUIT BREAKER MAKE:GE;CIRCUIT BREAKER MODEL:GL316									
Packing & Forwarding @ 1 % - 316.80									
19	2100585935 TOLE DE SECURITY;HRCC006214001;CKT BRKR	140	EA	4,000	0.0	500.00	2000	2020	15.02.2023
ASSY/PARTS,ITEM NAME:TOLE DE SECURITY;PART NO:HRCC006214001;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQUIPMENT MAKE:GE									
Packing & Forwarding @ 1 % - 20.00									
20	2100585934 JNT SORTIE;HRCC1072301;CKT BRKR;GL316;GE	150	EA	4,000	0.0	600.00	2400	2424	15.02.2023
ASSY/PARTS,ITEM NAME:JOINT SORTIE;PART NO:HRCC1072301;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQUIPMENT MAKE:GE									
Packing & Forwarding @ 1 % - 24.00									
21	2100585933 BAGUE R82 NT1932 S667 BTM PLT;CKT BRKR	160	EA	6,000	0.0	650.00	3900	3939	15.02.2023
ASSY/PARTS,ITEM NAME:BAGUE R82 NT1932 S667 BOTTOM PLATE;PART NO:HRCC02443132;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL :GL316;MAJOR EQUIPMENT MAKE:GE									
Packing & Forwarding @ 1 % - 39.00									
22	2100585932 PION;HRCC004570001;CKT BRKR;GL316;GE	410	EA	8,000	0.0	350.00	2800	2828	15.02.2023
ASSY/PARTS,ITEM NAME:PION;PART NO:HRCC004570001;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQUIPMENT MAKE:GE									
Packing & Forwarding @ 1 % - 28.00									
23	2100585931 PHI CLIP;RANT421289074;CKT BRKR;GL316;GE	180	EA	8,000	0.0	350.00	2800	2828	15.02.2023
ASSY/PARTS,ITEM NAME:PHI CLIP;PART NO:RANT421289074;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQUIPMENT MAKE:GE									
Packing & Forwarding @ 1 % - 28.00									
24	2100585930 AXE;HRCC0281308;CKT BRKR;GL316;GE	420	EA	6,000	0.0	350.00	2100	2121	15.02.2023
ASSY/PARTS,ITEM NAME:AXE;PART NO:HRCC0281308;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQUIPMENT MAKE:GE									
Packing & Forwarding @ 1 % - 21.00									
25	2100585929 CYL ASSY ;HRCA1503-PH;CKT BRKR;GL316;GE	200 Cylinder	EA	5,000	0.0	115,000.00	575000	580750	15.02.2023
ASSY/PARTS,ITEM NAME:CYLINDER ASSY ;PART NO:HRCA1503-PH;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQUIPMENT MAKE:GE									



Packing & Forwarding @ 1% - 5750.00								
26	2100582287	EA	8,000	0.0	180.00	1440	1454.4	15.02.2023
O -RING;HRCC02443062;CKT BRKR;GL316;GE								
ASSY/PARTS,ITEM NAME:O -RING;PART NO:HRCC02443062;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQUIPMENT MAKE :GE								
Packing & Forwarding @ 1% - 14.40								
27	2100582286	EA	8,000	0.0	180.00	1440	1454.4	15.02.2023
O- RING;HRCC02443071;CKT BRKR;GL316;GE								
ASSY/PARTS,ITEM NAME:O- RING;PART NO:HRCC02443071;MAJOR EQUIPMENT:CIRCUIT BREAKER;MAJOR EQUIPMENT MODEL:GL316;MAJOR EQUIPMENT MAKE :GE								
Packing & Forwarding @ 1% - 14.40								
Packing & Forwarding - 8977.00								
UOM Description :								
EA - each ,								
Total PO Basic Value : 897700				Total Taxes / Charges : 8977.00		Total PO Value : 906677		
Total PO Value (In Figures):NINE HUNDRED SIX THOUSAND SIX HUNDRED SEVENTY-SEVEN and ZERO Indian Rupee								
PRICE BASIS:EW2 Ex-Works Freight TO PAY			Delivery Address:				Insurance Type :	
			Main Store, Jaigad Powertransco Limited Nandiwade, Kunbiwadi Post - Jaigad, Ratnagiri-415614 -Maharashtra ( India )				Freight Type : Freight To Pay Ins policy No :	
PAYMENT TERMS:100% agalnst Proforma Invoice.								
INSPECTION: At JSW Site								
NOTE TO SUPPLIER:								
Refer Ariba Event No. Doc3603668768 - 3100569482-JGDPTPL-Energy-RevSupply-8800000650								

Thanking You  
Yours sincerely,  
For Jaigad Powertransco Limited

AUTHORIZED SIGNATORY



**Annexure 1**  
**TECHNICAL SPECIFICATION/SERVICE SPECIFICATION**

Item No.: 1 Material/Service: 000000004300004166  
GREASE,INDUSTRIAL,NL GI GRADE:2-3;THICKENER:LITHIUM COMPLEX;FILM APPEARANCE:PG 54 GREASE 100 GM;UNWORKED PENETRATION:245-275 MM/10  
;BASE FLUID ISO VISCOSITY GRADE:200 MM2/S;BASE FLUID SPECIFIC GRAVITY:1.02 G/ML;VISCOSITY @ 40 DEG,C, MM2/S (cSt):150 MM2/S;VISCOSITY @ 100 DEG,C, mm2/s (cSt):14;FLASH POINT, DEG.C:>250 DEG C;FOUR BALL EP TEST LOAD WEAR INDEX:0.04  
µ;FOUR BALL EP TEST WELD LOAD :6.3 N;FZG TEST:NOT APPLICABLE

**OVERHAULING OF JAIGAD-KARAD CKT-I(1POLE) AND NEW KOYNA CKT II BREAKER AT KARAD SUB STATION AND NEW KOYNA SUBSTATION RESPECTIVELY**

1. Supplied Spares shall be properly tagged with JPTL item codes as mentioned in PO copy to minimise inspection & GR process time.
2. Transit insurance of spares is in vendors scope.
3. Delivery at JPTL stores-Jaigad .

**OTHER Terms and Conditions:**

01. Price Basis:Ex-Works Freight TO PAY.

02. Packaging & forwarding:  
Material shall be properly packed to avoid transit damages. P&F charges has been included in above price.

03. Taxes & Duties:  
Above price is exclusive of GST 18% (CGST+SGST), HSN codes shall be maintain in your offer as well as invoice.

- a) ANY REDUCTION/SAVINGS IN TAXES & DUTIES ON YOUR SELLER'S INPUT COST DUE TO IMPLEMENTATION OF GST SHALL BE PASSED ON TO JSW.
- b) 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.
- c) 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.
- d) 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.

04. Delivery:  
Material shall be delivered within 16 weeks from purchase order date.

05. Payment Terms:100% against Proforma invoice.

For payment related queries contact finance & accounts helpdesk, details as below,  
Ph. No.02271453477/3422  
Email: commercialdesk.gbs@jsw.in

06. LD clause: NA.

07. Test certificate:  
Material shall be complied of CE/ISI standards. TC shall be submitted along with supplied items. Also inform shelf life & other material data for proper storage & material preservation.

08. Transport:  
Material can be dispatched thru Jagruti/ARC/V-Trans/TCI Freight/Gati/VRL transport or thru Ratnagiri travel service/Tej courier depending on volume & urgency.  
\*Freight charges extra and will be in JPTL Scope, despatch the material on freight TO-PAID basis.

09. Invoicing:  
All documents like Chalan, Invoices shall be addressed to JSW Energy Ltd.. JSWEL Purchase order number shall be mentioned on Invoice,Challan & Test certificate copies. It is mandatory to put item codes in invoices & challan copies. Original Invoice copies shall be sent either with material or thru courier separately at below address,



JSW Energy Ltd.  
Sunanda Sadan  
Behind Shanti nagar bus stop  
Nachane Ratnagiri  
415639.  
Mob no. 9552577301

In case of rejection of goods, fresh invoice to be submitted with replaced goods.

Supplied material shall be properly tagged with JSWEL item codes as mentioned in PO copy to minimise inspection & GR process time.

**10.Rejection:**

If supplied material shall not be as per given specification, damaged material supplied or material damaged in transit will be rejected & sent back to you at your cost.

In cases of advance payment, rejected material shall be replenished in week time for settlement of advance payment.

In case of rejection of goods, fresh invoice to be submitted with replaced goods.

**11. Insurance:**

Our transit insurance policy no. shall be mentioned on your invoice POLICY NO. 0830013830 TATA AIG. (Transit insurance will be applicable in case of EXD-price basis)

**12. Warranty:**

All material Supply under your scope of work shall be under warranty against any defects due to the bad material, faulty design or poor workmanship for a period of 12 months from the date of acceptance. Supplied material shall be CE/ISI approved.

**13. Limitation of Liability:**

Notwithstanding anything contained in this AGREEMENT, 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 AGREEMENT or purchase orders, whether arising in contract, tort, warranty, strict liability or otherwise, Supplier's liability shall not exceed the 100% of contract price or payments received whatever is lower.

**14. Consequential Losses:**

Supplier shall in no event be liable for loss of profit, loss of revenues, loss of use, loss of production, costs of capital or costs connected with interruption of operation, loss of anticipated savings or for any special, indirect or consequential damage or loss of any nature whatsoever.

**15. Arbitration:**

All disputes arising in connection with this Agreement / Purchaser Order shall be finally settled and governed by the provisions of Arbitration and Conciliation Act, 1996. And As per Indian Arbitration Laws.

**16. Force Majeure**

The suppliers shall not be held responsible for any delay, loss or damage arising from any cause, matter or thing beyond the supplier's/sub-supplier's reasonable control, including, without prejudice to strikes, lockouts in manufacturer's premises, go-slow, delays in approval of drawing, transporter's strikes, official prohibition of transit of goods, requisition by legal authorities of personal property, movable or immovable, restriction in power supply or any other action of the government, riots, war or warlike conditions, acts of nature or God such as epidemics, floods, earthquakes, fires, etc., whether such delay or impediment occurs before or after the time or extended time for dispatch or completion. In case the supply is affected by the force majeure conditions, Supplier shall intimate the JSWEL within a reasonable time of such occurrence and suitable extension to the delivery time and mutually agreed compensation shall be granted.



**17. Risk Purchase**

Notwithstanding anything contained in this Contract, if at any stage, we are of the opinion that delay is taking place or likely to take place in the execution of Contract, We shall have the rights to procure required materials from alternate source(s) entirely at your risk, cost & expenses excluding incidental expenses.

**18. PO Acceptance**

One copy of the PO is to be returned to us duly signed, stamped and accepted on all pages by your authorized signatories as a token of your unconditional acceptance.



376

# VENKATESH ELECTRICALS

SHOP NO. 3, INDRAPRASTHA, AURANGPURA, AURANGABAD.

Ref. No.

Date : 09/03/2023

## Guarantee Certificate

To,

JAIGAD POWER TRANSCO LIMITED,

Nandiwade, Kunbiwadi Post - Jaigad,

Ratnagiri-415614 -Maharashtra ( India )

CIN No: L74999MH1994PLC077041

Ref: Order No. JPTL-ENGY/2022-23/1830000153 Dated 12.10.2022 & Our Invoice No. 2022-23/3143 Dated 09.03.2023

Respected Sir,

With reference to above subject, we are herewith informing that the Service provide by us. This is guaranteed 12 (Twelve) months form the date of overhauling & 18 (Eighteen) month from the date of Supply whichever is earliest.

This is for your information.

Thanks & Regards.

For:- Venkatesh Electricals



(Authorized Signature)

# VENKATESH ELECTRICALS<sup>377</sup>

SHOP NO. 3, INDRAPRASTHA, AURANGPURA, AURANGABAD.

Ref. No.

Date : 09/03/2023

## Guarantee Certificate

To,

JAIGAD POWER TRANSCO LIMITED,

Nandiwade, Kunbiwadi Post - Jaigad,

Ratnagiri-415614 -Maharashtra ( India )

CIN No: L74999MH1994PLC077041

Ref: Order No. JPTEL-ENGY/2022-23/1830000153 Dated 12.10.2022 & Our Invoice No. 2022-23/3143 Dated 09.03.2023

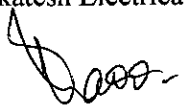
Respected Sir,

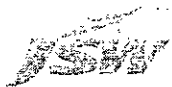
With reference to above subject, we are herewith informing that the Service provide by us. This is guaranteed 12 (Twelve) months form the date of overhauling & 18 (Eighteen) month from the date of Supply whichever is earliest.

This is for your information.

Thanks & Regards.

For:- Venkatesh Electricals

  
(Authorized Signature)



GOODS RECEIPT NOTE

GOODS RECEIPT NOTE

378

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5015179577  
Receipt Date : 15.03.2023

PO No : 1830000153	D.C.No : NA	D.C.Date :
PO Date : 12.10.2022	Inv No : 2022-23/3143	Inv Date : 09.03.2023
Vendor No : 10000491	G.E.No : 9000106161	G.E.Date : 10.03.2023
Vendor Name : VENKATESH ELECTRICALS	L.R.No : NA	L.R.Date :
Address : 3, INDRAPRASTHA  AURANGABAD 431001	Veh No : MH12BM8007 Transporter : Remark : Driver name : VIKRAM JADHAV	Payment Term : P035-100% against Proforma invoice

Material No	Description	UOM	No.of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
2100582286	O- RING;HRCC02443071;CKT BRKR;GL316;GE	EA		8.000	8.000	8.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund-Center:JPTL				Inspection lot :010010865273		TR Number: 0000000000		
2100582287	O -RING;HRCC02443062;CKT BRKR;GL316;GE	EA		8.000	8.000	8.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865272		TR Number: 0000000000		
2100585929	CYL ASSY ;HRCA1503-PH;CKT BRKR;GL316;GE	EA		5.000	5.000	5.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	

Commercial Invoice  LR Copy  Test Reports  Total Received : 1,069,878.88  
Delivery Challan No  Weight Slip  Total Accepted : 1,069,878.88 Total Rejected : 0.00

Remarks : INSPECTION OKAY  
Inspected By : Vaibhav Sansare Inspected Date : 20.03.2023 Designation : *JPTL Store*

Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate. R003 = Commercial document incomplete or short. R004 = Short quantity not acceptable  
R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from the vendor on whom order raised. R011 = Not accompanied by our inspection report. R012 = Not as per schedule. R013 = Any other please specify. R017 = Manufacturing defect. R018 = Printing mistake.

Remarks :  
Prepared By : 03000666-Waghe Santosh Section Incharge/HOD Stores

Cenvat Confirmation : YES NO  
VAT Invoice Claimed : YES NO



# GOODS RECEIPT NOTE

379

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5015179577  
Receipt Date : 15.03.2023

Material No	Description	UOM	No.of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865271		TR Number: 000000000		
2100585930	AXE;HRCC0281308;CKT BRKR;GL316;GE	EA		6.000	6.000	6.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865270		TR Number: 000000000		
2100585931	PHI CLIP;RANT421289074;CKT BRKR;GL316;GE	EA		8.000	8.000	8.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865269		TR Number: 000000000		
2100585932	PION;HRCC004570001;CKT BRKR;GL316;GE	EA		8.000	8.000	8.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865268		TR Number: 000000000		
2100585933	BAGUE R82 NT1932 S667 BTM PLT;CKT BRKR	EA		6.000	6.000	6.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865267		TR Number: 000000000		
2100585934	JNT SORTIE;HRCC1072301;CKT BRKR;GL316;GE	EA		4.000	4.000	4.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	

Commercial Invoice  LR Copy  Test Reports  Total Received : 1,069,878.88  
 Delivery Challan No  Weight Slip  Total Accepted : 1,069,878.88 Total Rejected : 0.00

Remarks :  
 Inspected By : Vaibhav Sansare Inspected Date : 20.03.2023 Designation :

Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable  
 R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from the vendor on whom order raised, R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other please specify, R017 = Manufacturing defect, R018 = Printing mistake.

Remarks :  
 Prepared By : Section Incharge/HOD Stores

Cenvat Confirmation : YES NO  
 VAT Invoice Claimed : YES NO



00014

## GOODS RECEIPT NOTE

380

Cenvat Copy Receive : No  
Plant : Jaigad Power TranscoReceipt No : 5015179577  
Receipt Date : 15.03.2023

Material No	Description	UOM	No. of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865266		TR Number: 000000000		
2100585935	TOLE DE SECURITY;HRCC006214001;C KT BRKR	EA		4.000	4.000	4.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865265		TR Number: 000000000		
2200174485	ACC,CKT BRKR,CONSUMABLE KIT;GE;GL316	EA		3.000	3.000	3.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865264		TR Number: 000000000		
2200187719	ACC,CKT BRKR,HRCC0837301;GE;GL316	EA		8.000	8.000	8.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865263		TR Number: 000000000		
2200187720	ACC,CKT BRKR,HRCC0269701;GE;GL316	EA		5.000	5.000	5.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865262		TR Number: 000000000		
2200187721	ACC,CKT BRKR,HRCC0955101;GE;GL316	EA		10.000	10.000	10.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	

Commercial Invoice  LR Copy  Test Reports  Total Received : 1,069,878.88  
 Delivery Challan No  Weight Slip  Total Accepted : 1,069,878.88 Total Rejected : 0.00

Remarks :  
 Inspected By : Vaibhav Sansare Inspected Date : 18.03.2023 Designation :

Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable  
 R005 = Delayed Supply, R006 = Order stands cancelled or no order. R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from the vendor on whom order raised. R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other-please specify, R017 = Manufacturing defect, R018 = Printing mistake.

Remarks :  
 Prepared By : Section Incharge/HOD Stores

Cenvat Confirmation : YES NO  
 VAT Invoice Claimed : YES NO



# GOODS RECEIPT NOTE

381

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5015179577  
Receipt Date : 15.03.2023

Material No	Description	UOM	No.of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865261		TR Number: 000000000		
2200187722	ACC,CKT BRKR,HRCC1054604;GE;GL31 6	EA		8.000	8.000	8.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865260		TR Number: 000000000		
4200005821	CMPND,GNL,TB,THRD LCKNG,LOCTITE 225	EA		6.000	6.000	6.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865259		TR Number: 000000000		
4200045770	INSLTR GSKT D226 (SUPPORT);HRCC982671005	EA		2.000	2.000	2.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865258		TR Number: 000000000		
4200045771	INSLTR GSKT (GL316);HRCC982671004;GE	EA		16.000	16.000	16.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865257		TR Number: 000000000		
4200045772	SECURITY CVR GSKT;HRCC982672002;GL316; GE	EA		8.000	8.000	8.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023	

Commercial Invoice  LR Copy  Test Reports  Total Received : 1,069,878.88  
 Delivery Challan No  Weight Slip  Total Accepted : 1,069,878.88 Total Rejected : 0.00

Remarks :  
 Inspected By : Vaibhav Sansare Inspected Date : 18.03.2023 Designation :

Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable  
 R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from  
 the vendor on whom order raised, R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other-please specify, R017 = Manufacturing defect, R018 = Printing mistake.

Remarks :  
 Prepared By : Section Incharge/HOD Stores

Cenvat Confirmation : YES NO  
 VAT Invoice Claimed : YES NO



00000000000000000000

# GOODS RECEIPT NOTE

382

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5015179577  
Receipt Date : 15.03.2023

Material No	Description	UOM	No.of Pcs	Quantity & Value				Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty	Rejected Qty					
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865256		TR Number: 0000000000		
4200045825	ACC,CKT BRKR,C4H5CL FOAM;RANT316276096	EA		24.000	24.000	24.000			8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865255		TR Number: 0000000000		
4200045826	ACC,CKT BRKR,LCC REINF RBBR;HRCC00181	EA		24.000	24.000	24.000			8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865254		TR Number: 0000000000		
4200045828	ACC,CKT BRKR,LCCVIEWGLASS;HRCC4 812048201	EA		24.000	24.000	24.000			8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865253		TR Number: 0000000000		
4200045863	RONDELLE MINCE ;HRCC02126041;GL316;GE	EA		16.000	16.000	16.000			8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL				Inspection lot :010010865252		TR Number: 0000000000		
4200045878	INSLTN,CHLOROPRENE FOAM;RANT316276136	EA		24.000	24.000	24.000			8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023

Commercial Invoice <input type="checkbox"/>	LR Copy <input type="checkbox"/>	Test Reports <input type="checkbox"/>	Total Received : 1,069,878.88
Delivery Challan No <input type="checkbox"/>	Weight Slip <input type="checkbox"/>	Total Accepted : 1,069,878.88	Total Rejected : 0.00

Remarks :  
Inspected By : Vaibhav Sansare      Inspected Date : 18.03.2023      Designation :

Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable  
R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from  
the vendor on whom order raised, R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other-please specify, R017 = Manufacturing defect, R018 = Printing mistake.

Remarks :  
Prepared By :

Cenvat Confirmation : YES    NO  
VAT Invoice Claimed : YES    NO



GOODS RECEIPT NOTE

GOODS RECEIPT NOTE

383

Cenvat Copy Receive : No  
Plant : Jaigad Power Transco

Receipt No : 5015179577  
Receipt Date : 15.03.2023

Material No	Description	UOM	No.of Pcs	Quantity & Value			Rejection Code	PR No PR Requester	Batch No	Status	Delivery Due Date
				Challan Qty	Received Qty	Accepted Qty					
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL			Inspection lot :010010865251		TR Number: 000000000		
4200045895	MOLECULAR SIEVE 1000 GRAMS;HRCC220000404	EA		4.000	4.000	4.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL			Inspection lot :010010865250		TR Number: 000000000		
4200045939	CONTENANT ALUMINE;HRCC000494001;GL316;GE	EA		4.000	4.000	4.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL			Inspection lot :010010865099		TR Number: 000000000		
4200046674	JNT DE COUVERCLE;HRCC982672033;GL316;GE	EA		8.000	8.000	8.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL			Inspection lot :010010865098		TR Number: 000000000		
4300004166	GRS IND,LITHM CPLX;:245-275 MM/10	EA		2.000	2.000	2.000		8800000650 Anand Vinod Vaidya	EDOMESTI C	Fully Received	15.02.2023
Storage Location:10th Yard Storage Bin:				Fund Center:JPTL			Inspection lot :010010865097		TR Number: 000000000		

Commercial Invoice <input type="checkbox"/>	LR Copy <input type="checkbox"/>	Test Reports <input type="checkbox"/>	Total Received : 1,069,878.88
Delivery Challan No <input type="checkbox"/>	Weight Slip <input type="checkbox"/>	Total Accepted : 1,069,878.88	Total Rejected : 0.00
Remarks :			
Inspected By : Vaibhav Sansare	Inspected Date : 18.03.2023	Designation :	
Rejection Code R001 = Not as per specification in PO. R002 = Not accompanied by TC or Guarantee Certificate, R003 = Commercial document incomplete or short, R004 = Short quantity not acceptable R005 = Delayed Supply, R006 = Order stands cancelled or no order, R007 = Material received in damaged condition, R008 = Functionally failed during trial, R009 = Not in sealed condition, R010 = Supply not from the vendor on whom order raised, R011 = Not accompanied by our inspection report, R012 = Not as per schedule, R013 = Any other-please specify, R017 = Manufacturing defect, R018 = Printing mistake.			
Remarks :			
Prepared By :		Section Incharge/HOD Stores	
Cenvat Confirmation : YES	NO		
VAT Invoice Claimed : YES	NO		



ENRGPO6X229100127

**PO EXPENSES APPROVAL TEMPLATE**

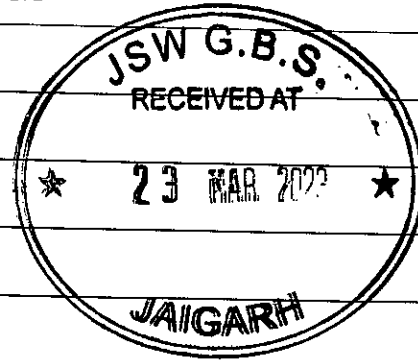
Company: JAIGAD POWERTRANSCO LIMITED (4100)

Date:18.03.2023

Location: Chiplun

This form is required by Accounts Payable team for processing of PO based Invoices and has to be submitted along with invoices and other supporting documents by the concerned user department after approval from the required Authorities

Vendor Name	BIMCO ISOLATORS LTD
Vendor Code (Mandatory)	10028602
Invoice Number	120/2022-2023
Invoice Date	09.03.2023
Invoice Amount (in. taxes)	₹.116820.00/-
JSW PO Number	1850000232
SRN NO	1007264167
Cost Centre	4101001601
Remarks	ON ACCOUNT OF SERVICING OF 400KV PANTOGRAPH ISOLATOR IN JAIGAD KARAD CKT 1, LOCATION 400KV KARAD R.S.
Approver's Email Id	<ol style="list-style-type: none"> <li>1. <a href="mailto:vaibhav.sansare@jsw.in">vaibhav.sansare@jsw.in</a> (3001918)</li> <li>2. <a href="mailto:rajeevkumar.joshi@jsw.in">rajeevkumar.joshi@jsw.in</a> (3097198)</li> <li>3. <a href="mailto:sunil.dave@jsw.in">sunil.dave@jsw.in</a> (3001803)</li> <li>4. <a href="mailto:peddanna.ramayanam@jsw.in">peddanna.ramayanam@jsw.in</a> (3000017)</li> </ol>
Submitter Mobile No.	9552577122
PO Type: (PO2X, PO20, PO2S, PO6X or N01X)	PO6X
Received at Plant Date	12.03.2023
Contract Cell Received Date	



**BIMCO ISOLATORS LIMITED**

Manufacturers of : High Voltage Isolators upto 400KV Class, Spare Parts & Operating Mechanisms for all types & makes of Isolators, Reconditioning & Servicing Isolators  
 Regd. Office : Plot No: 64-A, S.B.H. Colony, Venture - II, L.B. Nagar, Hyderabad - 500 074. T.S. (INDIA), Ph : 040 - 24031681, 24031872  
 Works : Plot No. 11 to 16, Sy. No. 7, 14 & 15, Behind Hz Bavarchi Hotel, Vijayawada High Way, Hayathnagar, Ranga Reddy Dist - 501 505. T. S. (INDIA)  
 E-mail : bimco\_isolators@ymail.com / pabhuv@gmail.com

Bil.No.G56(M)Vol.JSW.File/PAB/700/2022-2023

Dt.09.03.2023

Jaigad Powertransco. Limited  
 Nandiwade, Kunbiwadi  
 Post.Jaigad, Ratnagiri-415 614

Through:-

Attn:-Sri,Vaibhav Sansare

The Maintenance Engineer  
 Jaigad Powertransco Limited  
 Nandiwade, Kunbiwade  
 Post Jaigad, Ratnagiri-415 614

Dear Sir

Sub:- Submission of Invoice.No.120/2022-2023 Dt.09.03.2023 for Rs.116820/- towards Servicing of 400KVP.G. Isolator

Ref:-P.O.JPTL-ENGY/2020-21/1850000232 Dt.28.12.2020

We are submitting herewith our Invoice.No.120/2022-2023 Dt.09.03.2023 for Rs.116820/- along with the following supporting documents.

1. Invoice in triplicate
2. Guarantee Certificate
3. Purchase Order (Xerox copy)
4. MOM Dt.08.03.2023

Kindly certify the Invoice and forward the same to the JSW Energy Ltd, Ratnagiri for making payment at the earliest & oblige.

Thanking You

Sincerely Your's

For **BIMCO ISOLATORS LTD**

(PANKAJ A BHUVA)Jt.Managing Director

Encl:As above

**BIMCO ISOLATORS LIMITED**

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 Works : Plot No. 11 to 16, Sy. No. 7, 14 & 15, Behind Hz Bavarchi Hotel, Vijayawada High Way, Hayathnagar, Ranga Reddy Dist - 501 505. T. S. (INDIA)  
 E-mail : bimco\_isolators@ymail.com / pabhuva@gmail.com

**TAX INVOICE/CASH/CREDIT**

Invoice No.	120/2022-2023	Transportation Mode				
Invoice Date	09.03.2023	Vehicle No./ Truck.No.				
Place of Servicing	Jaigad-JSW	Electronic Ref. No.				
<b>Customer Details (Billed to)</b>			<b>Consignee Details (Shipped to)</b>			
Name: Jaigad Powertransco. Limited Nandiwade, Kunbiwadi Post. Jaigad, Ratnagiri State: Maharashtra, State Code: 415 614 Mr. Vaibhav Sansare (Cell. No. 9552577122) GSTIN. No. 27AACCJ0283B1Z0 Pan. No. AACCJ0283B P.O. JPTL-ENGY/2020-21/1850000232			Name: The Maintenance Engineer Jaigad Powertransco Limited Nandiwade, Kunbiwade Post Jaigad, Ratnagiri State: Maharashtra, State Code: 415 614 Attn: - Sri, Vaibhav Sansari - Cell. No. 9552577122 GSTIN. No. 27AACCJ0283B1Z0 Pan. No. AACCJ0283B Dt. 28.12.2020			
Sl. No	Item Code Description of Goods	SAC Code	Qty	UOM	Rate	Taxable Value
	<b>SERVICE PORTION</b>					
	SERVICE CODE 3000073521	99870000				
1	<b>MNTCE, PREVENTIVE, 400KV ISOLATOR</b> Servicing of 400KV Pantograph Isolator  The work completed on 08.03.2023 at 400KV R.S. Karad (MSETCL) as per MOM Dt. 8.36.2023 (Enclosed)	99870000	06	Nos	16500/-	99000=00
	<b>Total</b>					<b>99000=00</b>
	Add. IGST @ 18% Extra					17820=00
	<b>Grand Total</b>					<b>116820=00</b>

Our GST.NO.36AAACB8385Q1ZX

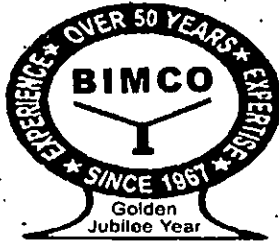
for BIMCO ISOLATORS LIMITED

Our Pan No. AAACB8385Q

**OUR BANK DETAILS:-**

State Bank of India  
 Amberpet Road Branch, Hyderabad  
 A/c.No. 52199461413  
 IFSC Code.No. SBIN0020269

(PANKAJ A BHUVA)  
 Jt. Managing Director

**BIMCO ISOLATORS LIMITED**

Manufacturers of : High Voltage Isolators upto 400KV Class, Spare Parts & Operating Mechanisms for all types & makes of Isolators, Reconditioning & Servicing Isolators  
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 Works : Plot No. 11 to 16, Sy. No. 7, 14 & 15, Behind Hz Bavarchi Hotel, Vijayawada High Way, Hayathnagar, Ranga Reddy Dist - 501 505. T.S. (INDIA)  
 E-mail : bimco\_isolators@ymail.com / pabhuv@gmail.com

**TAX INVOICE/CASH/CREDIT**

Invoice No.	120/2022-2023	Transportation Mode				
Invoice Date	09.03.2023	Vehicle No./ Truck.No.				
Place of Servicing	Jaigad-JSW	Electronic Ref. No.				
<b>Customer Details (Billed to)</b>		<b>Consignee Details (Shipped to)</b>				
Name: Jaigad Powertransco. Limited Nandiwade, Kunbiwadi Post.Jaigad, Ratnagiri State: Maharashtra, State.Code:415 614 Mr.Vaibhav Sansare (Cell.No.9552577122) GSTIN.No.27AACCJ0283B1Z0 Pan.No.AACCJ0283B P.O.JPTL-ENGY/2020-21/1850000232		Name:The Maintenance Engineer Jaigad Powertransco Limited Nandiwade, Kunbiwade Post Jaigad, Ratnagiri State.Maharashtra, State Code:415 614. Attn:-Sri,Vaibhav Sansari – Cell.No.9552577122 GSTIN.No.27AACCJ0283B1Z0 Pan.No.AACCJ0283B Dt.28.12.2020				
Sl. No	Item Code Description of Goods	SAC Code	Qty	UOM	Rate	Taxable Value
	<b>SERVICE PORTION</b>					
	SERVICE CODE 3000073521	99870000				
1	MNTCE, PREVENTIVE, 400KV ISOLATOR Servicing of 400KV Pantograph Isolator  The work completed on 08.03.2023 at 400KV R.S. Karad (MSETCL) as per MOM Dt.8.36.2023 (Enclosed)	99870000	06	Nos	16500/-	99000=00
	<b>Total</b>					<b>99000=00</b>
	Add.IGST@18% Extra					17820=00
	<b>Grand Total</b>					<b>116820=00</b>

Our GST.NO.36AAACB8385Q1ZX

for BIMCO ISOLATORS LIMITED

Our Pan No.AAACB8385Q

**OUR BANK DETAILS:-**

State Bank of India  
 Amberpet Road Branch, Hyderabad  
 A/c.No.52199461413  
 IFSC Code.No.SBIN0020269

  
 (PANKAJ A BHUVA)  
 Jt.Managing Director

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 Works : Plot No. 11 to 16, Sy. No. 7, 14 & 15, Behind Hz Bavarchi Hotel, Vijayawada High Way, Hayathnagar, Ranga Reddy Dist - 501 505. T.S. (INDIA)  
 E-mail : bimco\_isolators@gmail.com / pabhuv@gmail.com

**TAX INVOICE/CASH/CREDIT**

Invoice No.	120/2022-2023	Transportation Mode				
Invoice Date	09.03.2023	Vehicle No./ Truck.No.				
Place of Servicing	Jaigad-JSW	Electronic Ref. No.				
<b>Customer Details (Billed to)</b>			<b>Consignee Details (Shipped to)</b>			
Name: Jaigad Powertransco. Limited Nandiwade, Kunbiwadi Post. Jaigad, Ratnagiri State: Maharashtra, State Code: 415 614 Mr. Vaibhav Sansare (Cell. No. 9552577122) GSTIN. No. 27AACCJ0283B1Z0 Pan. No. AACCJ0283B P.O. JPTL-ENGY/2020-21/1850000232			Name: The Maintenance Engineer Jaigad Powertransco Limited Nandiwade, Kunbiwade Post Jaigad, Ratnagiri State. Maharashtra, State Code: 415 614 Attn: -Sri, Vaibhav Sansari - Cell. No. 9552577122 GSTIN. No. 27AACCJ0283B1Z0 Pan. No. AACCJ0283B Dt. 28.12.2020			
Sl. No	Item Code Description of Goods	SAC Code	Qty	UOM	Rate	Taxable Value
	<b>SERVICE PORTION</b>					
	SERVICE CODE 3000073521	99870000				
1	<b>MNTCE, PREVENTIVE, 400KV ISOLATOR</b> Servicing of 400KV Pantograph Isolator  The work completed on 08.03.2023 at 400KV R.S. Karad (MSETCL) as per MOM Dt. 8.36.2023 (Enclosed)	99870000	06	Nos	16500/-	99000=00
	<b>Total</b>					<b>99000=00</b>
	Add. IGST@18% Extra					17820=00
	<b>Grand Total</b>					<b>116820=00</b>

Our GST.NO.36AAACB8385Q1ZX

for BIMCO ISOLATORS LIMITED

Our Pan No. AAACB8385Q

**OUR BANK DETAILS:-**

State Bank of India

Amberpet Road Branch, Hyderabad

A/c.No.52199461413

IFSC Code.No.SBIN0020269

  
 (PANKAJ A BHUVA)  
 Jt. Managing Director

**BIMCO ISOLATORS LIMITED**

Manufacturers of : High Voltage Isolators upto 400KV Class, Spare Parts & Operating Mechanisms for all types & makes of Isolators, Reconditioning & Servicing Isolators  
Regd. Office : Plot No. 64-A, S.B.H. Colony, Venture - II, L.B. Nagar, Hyderabad - 500 074. T.S. (INDIA), Ph : 040 - 24031681, 24031872  
Works : Plot No. 11 to 16, Sy. No. 7, 14 & 15, Behind Hz Bavarchi Hotel, Vijayawada High Way, Hayathnagar, Ranga Reddy Dist - 501 505. T.S. (INDIA)  
E-mail : bimco\_isolators@ymail.com / pabhuv@gmail.com

**GUARANTEE CERTIFICATE**

Invoice.No.120/2022-2023

Dt.09.03.2023

The Servicing of 400KV P.G. Isolators at 400KV R.S.Karad (MSETCL) JPL Bay vide our Invoice is guaranteed for satisfactory performance for a period of 12 (Twelve) months from the date of Servicing of 400KV P.G. Isolators.

For BIMCO ISOLATORS LIMITED

  
(PANKAJ A BHUVA)  
Jt.Managing Director



# BIMCO ISOLATORS LIMITED



Manufacturers of : High Voltage Isolators upto 400KV. Class, Spare Parts & Operating Mechanisms for all types & makes of Isolators, Reconditioning & Servicing Isolators  
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## GUARANTEE CERTIFICATE

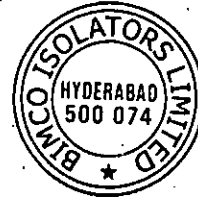
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For BIMCO ISOLATORS LIMITED

  
(PANKAJ A BHUVA)  
Jt.Managing Director





# SERVICE ORDER

Jaigad Powertransco Limited  
 Nandiwade, Kunbiwadi 391  
 Post - Jaigad,  
 Ratnagiri-415614  
 -Maharashtra ( India )  
 CIN No: L74999MH1994PLC077041

Vendor Code : 0010028602  
 Name : BIMCO Isolators Ltd  
 Address : Works no 22A, Phase-I IDA Patancheru,  
 Medak Dist (  
 PATANCHERU-502300-Telangana  
 Ph.No : 8455243917  
 Mb.No. : 9391384881  
 E-mail : bimco\_isolators@ymail.com  
 PAN NO : AABCR2240P  
 Vendor GST : NOT REGISTERED

P.O.No.:JPTL-ENGY/2020-21/1850000232  
 P.O.Date:28.12.2020  
 Type:ESRD/K/JETM/4101001601  
 Service type:JBN  
 Buyer Name:PI\_RFCADMIN  
 Buyer Email:sapnoreply@jsw.in  
 PR.No/Date:8900001252/01.06.2020

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

ALL THE PRICES MENTIONED BELOW ARE IN INR						
SR. NO.	SERVICE SHORT DESCRIPTION	UOM	QTY.	TOTAL VALUE	COMPLETION DATE	
1	SERVING OF 400KV PANTOGRAPH ISOLATOR	AU	1,000	99000	31.03.2021	
The above work contains following Services:						
SR.NO	SERVICE CODE		QTY.	UoM	UNIT PRICE	TOTAL BASIC VALUE
1.1	3000073521 MNTCE,PREVENTIVE,400 KV ISOLATOR SAC Code: 998717		6,000	EA	16500.00	99000.00
MAINTENANCE,TYPE:PREVENTIVE,CATEGORY:400 KV ISOLATOR,CONSUMABLES BY:VENDOR,SUPERVISION BY:JSW,TOOLS AND TACKLES BY:VENDOR,WORKING HEIGHT:ALL HEIGHT,SCAFFOLDING BY:VENDOR						
D/T/C: I/P 18% GST_ND - 17820.00						
Total Duties/Taxes & Charges: I/P 18% GST_ND - 17820.00						
UOM Description : AU - Activity unit , EA - each ,						
Total PO Basic Value: 99000.00			Total Taxes / Charges : 17820.00		Total PO Value: 116820.00	
Total PO Value (In Figures):ONE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED TWENTY and ZERO Indian Rupee						
PRICE BASIS:FOR JPTL Chiplun Maharashtra		Contract Period Start Date: to End Date :31.03.2021		Delivery Address: Main Store, Jaigad Powertransco Limited Nandiwade, Kunbiwadi Post - Jaigad, Ratnagiri-415614 -Maharashtra ( India )		
PAYMENT TERMS:Payable in 30 days from SRN Date(Against RA Bill)						
NOTE TO SUPPLIER: Doc2513749784 - 3100419324-JGDPTPL_ENERGY-Energy-Rev Ser						



Thanking You  
Yours sincerely,  
For Jaigad Powertransco Limited

AUTHORIZED SIGNATORY



Detail scope of work:

Job Location: JPTL bays at MSETCL's 400kV New koyna & Karad Receiving station.

Bus outage schedule will be communicated by JPTL to selected vendor 15 days prior. however it may differ 2/3 days in real time approval by SLDC. No idle payment will be made under this condition upto 2 days.

Overhauling/servicing job includes following,

- 1) Thorough cleaning of the Isolator assembly.
- 2) Visual inspection of the Isolator assembly for any damages.
- 3) Close / Open Operation testing of isolator from Local and remote if available.
- 4) Check auxiliary switches for connection tightness, checking of status of Isolator in local control cubicle and SCADA.
- 5) Measure contact resistance if injection point access is possible. Compare the result with the previous values. If Values are not as per requirement. Clean contacts.
- 6) Alignment of the Isolator contacts for smooth operation.
- 7) Troubleshooting of high resistance of CRM.
- 8) Operation time of the disconnecter from open to close position.
- 9) Check and clean mechanism and tightness.
- 10) Lubricate the isolator contacts, mechanism.
- 11) Measure insulation resistance with 5 kV megger between Live and earth.
- 12) Replacement of mechanism assembly, if required.

Vendor has to complete the work as per directions of JPTL and MSETCL engineer in-charge.

Travelling, Lodging & Boarding is in vendor scope.

Payment will be done withing 30 days from SRN approval day subjected to 10% retention amount for 6 months from date of successful work completion.

Commercial Terms and Conditions

1) CONTRACT / ORDER PRICE

The Contract / Order price for the said scope of work will be restricted up to Rs. 116,820.00/- Including applicable Taxes & duties. However JSW shall make the payment as per BOQ (Annexure "II" ) for the actual executed and certified quantity only.

The price shall remain firm and binding throughout the currency of the Contract / Order and shall not be subject to any variation, except mentioned otherwise in the Contract / Order

Work measurement / certification.

The work is of specialized nature and the contractor should be fully conversant with modern practices and should be able to carry-out the works independently. The contractor shall therefore be required to engage qualified / experienced personnel.

Experienced Workforce : You shall ensure that all your workforce is well experienced to carry out the work as per the BOQ and other terms & conditions of the order. No Novice / Rookie / inexperienced workforce shall be deployed by you for this order. Our authorized representative shall approve the Gate Pass for your workmen only after due diligence & checks.

The contractor shall be required to furnish satisfactory job completion report to JSW. The submission of report should be on daily basis. In the monthly bill payment shall be released based on the certified reports of the works.

2) COMPLETION PERIOD : As per JPTL requirement and BOQ.

This work order will be valid till Period 31.03.2021.

3) DEFECT LIABILITY PERIOD:

Defect liability period shall be six months from the completion of work. Any defect found during defect liability



period due to poor workmanship of the contractor, contractor to rectify the same free of cost.

#### 4) PAYMENT TERMS

- # JSW shall release payment within 30 days against submission of bill duly certified by ECV.
- # The EIC of this order is Mr. Vaibhav Sansare (Terminal Bay Maint Dpt.)
- # The unconditional order acceptance copy has to be submitted with the 1st running bill.
- # The contractor shall submit along with first monthly RA bill a certificate from JSW Engineer regarding availability of minimum tools and tackles at site as per list attached in the tender document. Any deficiency in T&P available shall be penalized and engineer's decision shall be final. However, the deductions made thereof shall not exceed 100% of the amount for T&P payable per month by JSW or the cost of sourcing such T&P whichever is higher.

#### 5) TAXES & DEDUCTIONS

- A) All the statutory deduction i.e. TDS etc. as per applicable Law will be deducted at source.
- B) JSW shall pay GST extra on submission of GST invoice along-with GST registration certificate.
- C) JSW shall provide TDS certificate on submission of GST registration & PAN.
- D) JSW shall pay WCT @ NA
- E) The GST component mentioned in the order shall be paid by you and the balance of GST, if any, shall be paid by JSW as per reverse charge mechanism system of GST.
- F) Tax as applicable shall be deducted at source from monthly RA bills.
- G) GST shall be paid extra along with bills after fulfillment of following terms.
  - H) Submission of copy of registration certificate issued by GST Authority (to be furnished only once).
  - I) Citing the GST Registration no. And the date of issue of registration certificate on invoices.
  - J) Claim of GST amount with percentage (%) separately shown on the invoices.
- K) The contractor along with monthly invoice shall submit P.F Challan, statement indicating the employee and employer's P.F contribution of previous month with respect of employees employed by him for the Contract / Order at Owner's site.
- L) The final bill has to be submitted with (a) No dues certificate issued by EIC and (b) No claim certificate to be submitted by you for final Contract / Order closure.

#### 6) WORKING HOURS & DAYS:

The normal working hours shall be 8 Hrs. and working days shall be Number of days as per English calendar.

#### 7) LIQUIDITY DAMAGE CLAUSE: NA

#### 8) LODGING, BOARDING & ACCOMODATION:

Food, accommodation and transportation will be in Contractor's Scope, unless and specifically mentioned otherwise in the order / contract. The contractor shall arrange transportation for his workers at his own cost, depending upon the nature & requirement of work.

#### 9) MOBILIZATION AND DEMOBILIZATION:

Mobilization and demobilization shall be in contractor's scope unless mentioned otherwise in the order / contract. You shall follow the instruction of EIC.

#### 10) TOOLS, TACKLES AND CONSUMABLES:

All Tools, Tackles and consumables like Oil, Gloves, special tools etc. shall be in contractor's scope unless & specifically mentioned otherwise in the contract / order.

#### 11) PENALTIES FOR NON PERFORMANCE:

##### 11.1) FOR SAFETY:

- A) 1ST Accident: Rs. 10,000/- per accident thereafter 20,000/- per accident
- B) Fatal accident: Rs. 5,00,000/- per accident.
- C) Partial Disablement : Rs. 2,00,000/- per accident.
- D) Any other consequential financial implication for a,b,c, also included in contractor scope.

##### 11.2) FOR MISCONDUCT ETC:

- A) In case it is found that your workman involved in any mal-practices/miss-conduct /misbehaviour a Liquidate Damages up to Rs. 5,000 or as deemed necessary at the sole discretion of the company may be levied and deducted



from your invoices.

B) Loss to JSW property shall be recovered on actual from contractor

### 11.3) FOR NON PERFORMANCE:

Due to non-performance by contractor or non-providing of skilled manpower / semi-skilled manpower / Machinery services as stimulated in the order, the EIC at his sole discretion shall impose the penalties as below:

A) Maximum penalty on non-performance shall be 10% of the total contract / order value.

### 12) TERMINATION OF CONTRACT / ORDER:

JSW may terminate the Contract / Order by giving 07 days' notice in writing and JSW is not bound to give any clarification in this regards:

13) FREE ISSUE : NA

### 14) SAFETY DURING WORKING IN PLANT SITE:

A) The contractor shall follow at site security rules regarding removal of material from site, issue of identity cards etc. as may be framed from time to time by the project.

B) The contractor shall have to obtain No Dues Certificate from Security and other relevant agencies on finalization of Contract / Order.

C) Safety and fire training for labour engaged on work shall be organized by the contractor under the guidance of JSW Safety Section. Cost for such training occurred, if any, shall be borne by the contractor.

D) Contractor shall arrange to supply to all its employees the Personnel Protective Equipment like Helmet, Shoes, Safety Belts, Goggles, Safety Net, Gloves etc.

### 15) ASSIGNMENT AND SUB CONTRACTING / SUBLETTING / ORDER:

A) Purchaser reserves the right to assign whole or part of this Contract / Order to any other party without prior intimation to Service Provider. In the event of transfer of Contract / Order or part thereof on other party all the benefits / interests under Contract / Order shall also be transferred to beneficiary. Additional cost if any due to this act will be booked to Service provider's account. Service Provider will be solely responsible for default liabilities arising out of non-execution of Contract / Order faithfully and entire satisfaction to us.

B) Service Provider shall not assign the Contract / Order or any part thereof or any benefit or interest therein. Failure to adhere to the above clause shall make the Service provider liable for a monetary penalty as deemed fit by Purchaser but not exceeding 10% of the order value / termination of Contract / Order.

### 16) MEDICAL EXPENSES:

JSW will not have any liability towards contractual workers for medical treatment of their disease, illness or damage due to accidents however, facility of First Aid will be provided during the work if situation demands so.

### 17) INSURANCE:

A) Any statutory insurance or otherwise required for Contractor/Agency personnel /equipment/material shall be Contractor/ Agency responsibility. A copy of the insurance cover will be submitted to JSW. Directions of our HR&A Department shall be binding on Contractor in this regard. The JSW shall not be liable for any incident in any manner whatsoever. Any claim on the insurance company arising out of or in connection with this Contract / Order shall be directly dealt and settled by the Contractor/Agency for without any liability to the owner.

### B) Employee Compensation Insurance

The contractor shall take all risk Insurance Policy to cover all his Employee, staff applicable under the Employee Compensation Act 1923 or any amendment thereof and also insurance cover for third party liability. The contractor shall keep the Owner indemnified from all liabilities arising out of his action in pursuance of this Contract / Order. The W. C. Policy should be obtained from Mumbai Jurisdiction and shall be assigned to JSW. WC policy should cover the specified Contract / Order

### 18) SAFETY, OCCUPATIONAL HEALTH & CLEANLINESS:

Contractor shall provide personnel protective equipment like helmet, safety shoes etc. to all Contractor employees



at their cost; however, JSW will not in any way be directly or indirectly responsible to compensate to Contractor men and third party. Any liability will be solely to Contractor account. Contractor shall maintain the system & procedure followed in the Company. Contractor shall always keep Contractor site and equipment's in good and environment friendly condition.

**19) STATUTORY REGULATIONS, LAWS ETC :**

Contractor shall strictly follow the statutory rules and regulations in force from time to time for performing such jobs in any industrial premises as prevalent in the state of Maharashtra. Contractor shall conform to all the labour laws governing the Employee engaged by Contractor. Contractor will also obtain clearance from our HR & Admin Department in this regard before payment of your last bill. As per the prevalent regulation you have to have police verification of all your employees done from the local police station.

**A) Compliance with Applicable Law:** The contractor shall at all times comply at its own expense with applicable laws, regulations and orders of the Government relating to or in any way affecting the Contract / Order. The contractor shall, at its own expense, negotiate and obtain any approval, license or permit that it may need to render the Contract / Order lawful and binding and shall make all payments therefor with reasonable assistance from the other Party as necessary.

The contractor shall indemnify the Company, Company's Affiliates and their respective directors, officers, employees and agents against losses, claims and liabilities, including any governmental penalties and sanctions payable to a Competent Authority, together with any legal expenses incurred in connection therewith, to the extent arising out of any design failure of the contractor, any Sub-contractor or their respective agents or employees to comply with the applicable laws in the performance of the Contract / Order. Provided however, the Company gives written notice to contractor of any such claims, liabilities, etc. received from any third party.

**B) Contractor to Obtain Clearance ;**The contractor shall be responsible to obtain and maintain in effect all Applicable Clearances required in connection with execution of the Works and pay all fees required to be paid to any Competent Authorities.

**C) Contractor to Give Notices and Obtain Approvals:** The contractor shall give all notices and pay all fees (except those relating to any Clearances which are the responsibility of the Company) required to be given or paid to any Competent Authority in relation to the execution of the Engineering and Technical Services. Except insofar as the same are the responsibility of Company, contractor shall be responsible for obtaining all statutory clearances, which may be required in connection with execution of Work. Company shall provide contractor with such assistance as contractor may reasonably request in connection with obtaining such Clearances. Company shall only deposit statutory fees for such approvals as per advice of contractor.

**20) OWNERS LIEN:**

The owners shall at all times have lien on all or any moneys that may be due or become due and /or payable to the contractor under the Contract / Order and or deposit or security amount or amounts made under the Contract / Order conditions or in respect of any debit or sum that may become due and payable to the owner by contractor either alone or jointly with another and either under this or in any contract / Order or transactions or any nature whatsoever between contractor and the owner.

**21) GOVERNING LAW AND JURISDICTION:**

The Contract / Order shall in all respects be deemed and construed in conformity with the Indian Laws and shall be subject to the exclusive jurisdiction of the court at Ratnagiri in the state of Maharashtra (India).

**22) ARBITRATION:**

It is expressly agreed by and between the Parties that:

**A)** 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;

**B)** This order shall be exclusively governed by Indian law;

**C)** The dispute shall be decided by an Arbitral Tribunal consisting of three members, who shall be appointed in



accordance with the Rules;

D) 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;

E) The venue of such arbitration shall be in Mumbai only;

F) The courts at Mumbai alone shall have the exclusive jurisdiction to hear matters pertaining to the arbitration or any matter related thereto; arbitration proceedings shall be conducted in English language; and 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.

G) 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 Contract / Order.

#### 23) RISK PURCHASE CLAUSE:

A) Contractor shall carry out all Scope of Works as per Contract / Order with utmost sincerity and dedication and also carry out instructions and orders of the Company/Engineer for the interest of the Works. In case Contractor fails to carry out Works as per time schedule and maintain qualitative and quantitative work and violates any Scope of Works and terms and conditions of Contract / Order, Company shall give one notice to the Supplier to set right the shortfall/lapses and bring the Works to Company's satisfaction.

B) In case the Company observes no satisfactory improvement, Company, without further notice, shall cancel the Contract / Order partially/fully as deemed fit at the risk and cost of the Contractor. In case Contract / Order is cancelled partially, the cancelled portion of Works shall be done through alternate source per rates and terms as the Company decides in the prevailing situation and the extra cost incurred to complete the cancelled portion of the Works over the Contract / Order rate of the said cancelled portion, shall be borne by the Supplier. Balance uncancelled portion of Contract / Order shall be carried out by the Contractor to the satisfaction of the Company, otherwise Company shall cancel the balance portion giving further one month's notice and carry out the Works in the similar way and extra financial implication, if any, shall be borne by the Contractor

C) In case the Contract / Order is cancelled fully, the Works shall be carried out through alternate sources in the similar manner as stated above and extra financial implication, if any, as stated above shall be borne by the Contractor.

#### 24) FORCE MAJEURE :

A) A 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 Contract, which amongst other, include Act of God, Natural Calamity, war, financial disorder, economic slowdown etc.

B) If either Party is prevented from performing any of its obligations under this Contract 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.

C) The affected Party shall use all reasonable efforts to minimize any delay in its performance of the Contract as a result of Force Majeure Events.

D) The Party unable to perform this Contract due to the effect of Force Majeure Events occurrence may, after consultation with the other Party, extend the duration of this Contract 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.



E) In case of an extension up to 90 (Ninety) days in the performance of this Contract due to the effect of the Force Majeure occurrence, both Parties shall have friendly consultation on the performance of this Contract or termination of the Contract as provided in this Contract.

F) 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.

**25) POLICE VERIFICATION:**

Contractors shall ensure that labour engaged for the above scope of job shall get Police Verification certificate before starting the job. This is compulsory for all jobs executed within JSW Premises

**26) MEDICAL FITNESS:**

Contractor has to ensure that all his employees are medically fit. A fitness certificate, from competent authority, for all employed personnel, has to be submitted to EIC and to our GM (HR&A) before commencing the work.

**27) LIMITATION OF LIABILITY:**

A) The Parties shall assume no liability for any reasons whatsoever, unless expressly stated in the Contract.

B) Accordingly, the rights and remedies provided for under the Contract are final and exclusive and shall not be modified changed or amended.

C) Notwithstanding anything to the contrary provided for by the applicable law or contained or implied in this Contract, neither party shall in any event, whether under and/or in connection with this Contract or the performance or non-performance thereof or as a result of breach of Contract, breach of warranty, be responsible or held liable towards the other for any indirect and/or consequential, incidental, prospective, remote, special or speculative damages.

D) The service provider's maximum aggregate limit of liability whether under and/or in connection with this Contract or the performance or non-performance thereof or as a result of any fundamental breach of Contract, warranty including termination of this Contract by the Purchaser, shall in no event exceed the Contract Price.

**28) SCRAP / DEBRIS REMOVAL:**

All the / Scrap generated at work place has to be removed by contractor within the completion period failing which EIC at his discretion shall get the same removed at your cost and risk. The entire cost shall be recovered from any of your pending bills available with us.

**29) SUSPENSION AND POSTPONEMENT OF CONTRACT**

A) Without prejudice to the rights of the Purchaser pursuant to this Contract, on and at any time after the Effective Date of the Contract, the Purchaser, by giving written notice to the Seller, may suspend performance of Parties' obligations under the Contract for the reasonable period mentioned in the written notice of suspension without any additional cost and liability on the Purchaser. Upon expiry of such period, the notice served under this Clause shall be deemed to be revoked automatically unless extended in writing.

B) Notwithstanding anything contained in the Contract, if, it is in the reasonable opinion of the Purchaser, that there is a genuine and bonafide business and/or operational issue pertaining to and/or relating to Project requiring the Purchaser to postpone the Project Time Schedule, the Purchaser may, by a written notice to the Seller, postpone the Project Time Schedule for a reasonable period specified in the notice without bearing any additional cost and liability.

**30) ACCIDENT AND ILLNESS**

you will suitably insure its personnel against accidents, illness and death for whatsoever reason. In case of any claim, you will settle the same with the Insurance Company and its expert directly. Any assistance required will be given by the Purchaser. Medical facilities at site can be used by the experts, free of cost, as available to Purchaser's personnel.

**31) SITE REPORT**



F) Contractor/Service Provider shall also inform to the Licensing Authority under CL(R&A) Act, within 15 days about completion of work.

G) Contractor/Service Provider must have a labour license (If applicable) issued under Contract Labour (R&A) Act, 1970 and renewed from time to time. Contractor/Service Provider shall submit a copy of valid labour License and PF code to HR dept. within 15 days from the date of commencement of work.

H) Contractor/Service Provider has to take an Insurance policy with comprehensive coverage of their all workers under Employees Compensation Act, 1923 and renewed from time to time before expiry. In absence of the policy, contractor shall not engage any uncovered labour for any work without the coverage therein.

I) The Contractor/Service Provider shall in the event any of his workmen/employee sustains any injury or disablement due to an accident arising out of and in the course of his employment, provide necessary medical treatment and pay periodical wages/compensation as applicable, required under the Employees Compensation Act, 1923.

J) The Contractor/Service Provider shall in the event any of his workmen/employee sustains any injury or disablement due to an accident arising out of and in the course of his employment, provide necessary medical treatment and pay periodical wages/compensation as applicable, required under the Employees Compensation Act, 1923.

K) The contractor/service provider shall submit status of all compliance i.e. records & returns along with each monthly bill as a proof there off and will require specific approval of the designated manager of HR Department. Any such observation has to be obeyed, made good and complied on priority, else his bills shall be liable to be put on hold at his risk and cost.

L) Any amendment in act whether prospective and retrospective shall have be complied without further delay.

M) Recovery/ Deduction:  
Company/ Purchaser will have rights to deduct and disburse the claims of the individual/parties being Principal Employer on any account whatsoever in relation to their employment with the Contractor/Service Provider. The Security deposit will be released to the Contractor/Service Provider only at the end of the contractual tenure subject to submission of no dues from all concerned.

An undertaking by the Contractor/Service Provider shall also be asked, that in the event any of his workmen or the heirs of workmen puts up a claim for recovery of money due to him from the Contractor/Service Provider before the appropriate authority under Industrial disputes Act or under any other labour laws and the appropriate authority has given a direction for making payment, the Service Provider will meet the same or indemnify PURCHASER if in the event PURCHASER pays it as Principal Employer.

### 34) GENERAL SAFETY RULES / NORMS

All the contractors working at JSW shall have to strictly observe the following Safety Rules. Concerned Contractors are responsible for informing & observance of these rules by their supervisors/employees/labours as well as the supervisors/ employees/ labours of agencies/ sub-Contractors engaged, if any, by them for the work contract awarded to them. Prior to commencement of the work, Contractor shall have to submit a written assurance on their letterhead to the concerned Sectional Head / Engineer-in-charge that they have thoroughly gone through these Rules, have educated their employees / employees of their sub-contractor and will strictly observe the said Rules while execution of work under work contract awarded to them. They will have to indemnify the Corporation for any loss or damage / accident / injury to the Corporation's property / employee or employee of their own in default of non - observing these rules.

A) Persons to be employed for carrying out the work shall possess required qualification, are fully trained and conversant for works to be done. All persons should have gate pass. Register consisting the full details i.e. address, ph. no, nearest relative, of all persons to be maintained. During the work execution, one trained & competent supervisor should always remain present at site.

B) The contractor shall take all the required safety measures prior to commencement of work on dangerous substances, machineries or area at which cautionary notice is displayed and obtain "Line Clear" or "Work Permit" through the concerned Department / Section.



From the beginning of deputation to site until the satisfactory completion of the order, the yours site Manager shall give a fortnightly Site Report to Purchaser, detailing of work including delays and bottlenecks, if any, and suggesting remedial measures.

### 32) CARE OF SERVICES

If the Performance is not achieved due to reasons solely attributable to you the additional supervision Services shall be provided by the you without any cost to Purchaser.

### 33) Statutory Compliance under applicable Labour Laws

A) Contractor/Service Provider shall comply with all applicable labour laws, Rules, Orders and Notifications whether Central or State as applicable to him or to this contract, or any amendment made therein from time to time and shall maintain records and registers besides implementation of the Act in its true letter & spirit.

Applicable Labour Laws (together with Maharashtra Rules):

- # Contract Labour (Regulation & Abolition) Act, 1970
- # Employees' Provident Fund and [Miscellaneous Provision] Act, 1952
- # Equal Remuneration Act, 1976
- # Factories Act, 1948
- # National Holidays Act
- # Industrial Dispute Act, 1947
- # Minimum Wages Act, 1948
- # Payment of Wages Act, 1936
- # Payment of Bonus Act, 1965
- # Employees Compensation Act, 1923
- # Inter-State Migrant Workmen Act, 1979
- # Maternity Benefit Act, 1961 (If applicable)
- # Payment of Gratuity Act, 1972 (If applicable)
- # Industrial Employment (Standing Orders) Act, 1946
- # Employees' state insurance act

B) Contractor/Service Provider shall ensure preparation and submission of Registers>Returns to our HR dept, mentioned here under:

- # Register of workmen employed by contractor # Form XIII.
- # Employment card given to labour in Form XIV.
- # Muster Roll in Form XVI.
- # Register of wages in Form XVII.
- # Wages Slip in Form XIX.
- # Monthly PF contribution Challan along with a copy of E.C.R.
- # Register of deduction, damages or loss in Form XX.
- # Register of fine in Form XXI.
- # Register of Advance in Form XXII.
- # Register of overtime in Form No. XXIII.
- # Pre-induction and periodical medical check-ups thereafter
- # Disbursement of wages upto 7th day for the preceding month.
- # Half yearly Return, ending 30th June and 31st December in Form XXIV within a period of 15 days to the Licensing Authority under Contract Labour (Regulation & Abolition) Act, 1970 & Rules.

C) Contractor/Service Provider shall ensure that no child/adolescent worker (below 18 years) is engaged at JSW Plant, while executing the job

D) Contractor/Service Provider shall specifically ensure working as per prescribed hours of work, overtime, leave with wages, weekly off, public and national holidays etc. and not violate any provisions under Factories Act, 1948 and Maharashtra Rules thereon

E) Contractor/Service Provider will inform our HR dept., one day in advance, before disbursement of wages to his workers for witnessing payment by the representative of Principal Employer. Further, wages must not be below prescribed wages in any case, and wages in cash to pay in Bank only.



- C) Prior to carrying out welding, gas cutting, furnace heating or any other hot work job, remove all the inflammable material lying at or nearby worksite or cover it properly by suitable protective covering. Also, special care shall be taken before carrying out such job & see that all possible contributing factors to set fire shall be removed / vanished prior to commencement of the work. Advance intimation shall be given to concern section / fire section to commence the work in fire prone areas. They should also keep ready all the First Aid Fire Extinguishers / equipment's & fire extinguishing media / material like sand / water buckets or other appropriate equipment at such place.
- D) While carrying out work in confined space or inside vessel, obtain necessary "Confined Space / Vessel Entry Permit" from concerned department prior to commencement of the work. For lighting in such areas, only 24-volt (ISI certified & with proper guard) hand lamp shall be used. For taking care of the persons working inside the confined space / vessel, a supervisor / person capable to keep continuous watch on person(s) working inside, assist them in case of emergency or arrange to get immediate outside help, shall remain present at entry point. Use full body safety belt without failed. While working inside sewage, trench or in-depth, a person to warn outsiders / entrants / passers etc. shall remain available near entry point or the entry point shall be cordoned by a barricaded tape with a cautionary notice. After completion of the works, all the lids / covers / grills / grates opened, shall be re-fixed / re-placed in the original position as it were prior to commencement of the work and leave the work place in safe condition in all respect, so as to prevent accident to fellow workers.
- E) Do not work on or block (by stacking material, spare parts, tools-tackles, equipment's etc), any passages / walkways / gangways / aisles / staircases / ladders / lifts or any other approaches / roads leading to plans or its auxiliaries, on which there is traffic movements or possible traffic movements in case of emergency. Such passages are meant for safe escape in the event of emergency. If it is utmost necessary to carry out work in such area with blocking of passage, prior permission of Competent Authority or the Engineer-In-Charge shall be obtained. To demarcate / declare the area as UNSAFE, cordon it using barricading tape & display suitable caution notice or keep a person to restrict / divert the traffic on this route through other safe passage
- F) Prior to use power / electrically operated hand tools / equipment's / machines / gadgets like welding machine, hand grinder, hand drill etc., ensure for its safe operation & use it only if it is found safe to use. Do not use defective, unsafe or improperly maintained equipment's. The electrical power supply required to run such equipment's shall not be taken directly at their own but shall be obtained through concerned Electrical Maintenance Departments or their authorized persons or under their observations / guidance only. The Electrical Section shall provide temporary electrical connection up to contractor's Mains Board on which it is compulsory to install mains switch, ELCB & fuses of adequate capacity. All such equipment's shall invariably be earthed adequately to prevent electrical shock, sparking, short circuit etc. Power cord to be used shall be of adequate capacity, without any joint & shall consist of earth wire also. Hence, it is necessary to use adequate capacity 3-wire power cord for single & 5-wire power cord for three phase power connections. The plugs, receptacles
- G) It is compulsory to use standard make Personal Protective Equipment's (P.P.Es.) as per the job requirement. Do not work without use of required P.P.Es. Contractor is responsible to provide standard make (ISI approved) Personal Protective Equipment's / Safety Gadgets suitable to give sufficient protection against hazards involved in their work / job to their Staff, as per the job requirement and insist / enforce their staff to put on the same while at works. The on-going work is liable to be stopped at any time if your staff found working without P.P.Es. Following is the list of various P.P.Es. to be used for various works / worksites.
- Industrial Safety Helmet (FRP Material must be marked with the IS: 2925-1984) -- For protection of head against falling objects or during fall of person from height
- Safety Goggles (Grinding, Welding, Punk, Panorama etc.) -- For protection of eyes against flying particles / dust, chemical splash, spark, arc, flashover etc. All employees performing work requiring eye protection must wear safety spectacles with side shields. The frames, lenses, and side shields must meet the requirements of the EN 166,167 or ANSI Z87.1-2003 or IS: 7524(Part I)-1980 Safety spectacles. Additional types of eye protection may be required, depending on the hazard involved. People with prescription spectacles must use suitable over glasses or glasses with side Protection
- Face shield (Half or full) -- For protection of face against flying particles / dust, chemical splash, spark, arc, flashover etc. Always wear face shields during activities such as, grinding, welding, lancing and gunning and handling chemicals and corrosive liquids, power chipping, removing or installing ceiling panels and drilling above shoulder height. Consider the task and potential use of goggles as well as face shields for added protection. (Must conform to EN standard 397EN 50365, ANSI Z89.1).
- Earplug / Ear muffs Ear plugs or ear muffs protect the ears from noise by reducing the amount of noise the ear receives. Employees exposed to noise levels exceeding 90 dB, 8- hour (TWA), shall wear hearing protection. (Must



conform to ANSI/ EN standard, IS 9167 # 1979).

Apron (Rubber / PVC / Leather / Cotton) -- For body protection against chemicals, oils, sharp edged objects, heat, hot objects electrical etc.

Fire retarding clothing shall be worn by all persons working in an area where a process malfunction, electrical flash, welding, cutting or burning is likely to occur and expose them to burn hazards. For tasks or areas where fire retarding clothing is required, short sleeves shall not be worn. Aluminum jackets will be worn for hot work including aluminum leg guards.

Chemical protective clothing It protects the whole body except face, hands and feet from chemicals and must be used while handling of liquids that can splash and can damage skin.

(PVC apron # EN 14605, IS 4501 -1981, Tychem suit # EN 13982-1, IS 8519-1977)

Electrical protection Full flash protection shall be worn when performing all operations or maintenance activities which are deemed likely to result in an electrical flash from an arc of greater than 6.6KVolts (HT) (Full flash protection must conform to NFPA 70 E).

Where there are potential electrical hazards, electrical protective equipment appropriate for the specific parts of the body including electric safety shoes as applicable. (Electrical protection must conform to EN 60903)

Gloves (Rubber/PVC; Asbestos, Leather, Electrical shock proof) The portion of hand exposed to the hazard shall be fully covered with gloves that provide adequate protection against the hazard. They are available in different sizes so as good fit can be obtained. Must be EN/ IS approved # EN388, EN- 407, IS 4770 # 1968. Minimum standard General Purpose Glove will be IS 6994: 1973.  
For Electrical gloves IEC 60903

Safety Leather Boots ( Must conform to IS 15298: 2002, DGMS approved or conforms to EN345) -- For protection of leg/feet against falling objects, sharp edged objects, heat, hot metals/objects, electricity etc.

Safety Belt(full body) / Rope / Life line / Fall prevention system etc. -- For fall prevention while working at heights or in depth, working in vessel or in confined space. All safety harness shall conform to Indian standards or equally approved standard and shall be equipped with two shock absorbing lanyards. (Fall protection system shall be CE approved, EN361 or IS 3521 -1991)

Dust Respirator (Venus or 3M must be marked with the IS: 2925-1984) / Scarf -- Protection of respiratory system against dust.

Chemical Cartridge Respirator -- Protection against chemical fume / vapour etc.

Canister Gas mask -- Protection against toxic/poisonous fumes/gases.

Air supply respirators -- Working in oxygen deficient zone

Florescent Jacket # Red color jacket with florescent strip (Must conform to EN471 standard)

H) Before using lifting machines / tackles (like C.P.Bs., Hook chooks, winch, forklift, mobile crane, EOT crane etc) & its attachments (like D-shackles, slings, U-clamps, Eye bolts or any fixtures), it shall be checked and used only if found safe to use. Also, ensure that these are tested, examined & certified in form no 9/10 by Competent Person as per the Factory act-1948 and its validity does not expired. Further, it shall be fixed properly and firmly prior to lifting the weight.

I) Scaffoldings to be used for working at height shall be of adequate size & capacity. Obtain the work permit when working at height. While climbing on such scaffolding or working on any structure at height, use of full body safety belt & Helmet is compulsory. It is also necessary to fasten chinstraps of the helmet

J) Contractor or their employee shall not interfere in day-today routine plant activities / works except the work assigned to them, shall not loiter in the areas other than their work jurisdiction, as well as shall not temper / operate / touch the Machineries/ equipment's/ auxiliaries with which they are not concerned. Also, the contractor shall strictly instruct their staff for not to sit or take rest at/near/below running plants, auxiliaries, systems or any place which is risky, hazardous & prone to accident.

K) The cylinders containing poisonous / toxic or inflammable / explosive gas like Oxygen, Acetylene, LPG, Hydrogen, Ammonia, Chlorine, CO2 etc shall be handled safely taking due care. To handle / shift such cylinders a special trolley /cage meant for it must be used but in no case it should be rolled.

L) On completion of the work, cotton waste, spilled oil / grease, pieces of welding rod & other waste material shall be removed from work site and the area shall be left safe, neat & clean.

M) In case of any injury / accident while working, it shall immediately be reported to Safety Department through concerned Sectional Head / Engineer. The prescribed Form No. 21 may be obtained from concern section or Safety Officer. For any incident occurred but have no injury to any persons should also informed to safety officer as Near

**Miss Incident.**

- N) In all risky job, before start the work contractor should obtain General Safety Work Permit through concerned section from safety dept. in well advance.
- O) For performance evaluation of contractor safety factors of work accident, fire incident & near miss accident will be considered. Steps can be taken to review the job assignment up to cancellation for negligence.
- P) In case of noticing smoke or fire during their work execution, they shall make immediate efforts to extinguish / control it and simultaneously inform the Fire Brigade on phone No. 222 or 666. Shift the casualty to nearby hospital after rendering first aid in case of accident.
- Q) Over & above these, contractor shall have to follow all the safety requirements / rules & regulations / norms and legal provisions laid down in various statutes. Particularly the provisions of The Factories Act-1948 (Amended up to date) shall be followed strictly. The contractor shall also obey the rules / regulations / instructions of the local Competent Authority for safety requirements.
- R) The above rules shall be scrupulously followed and where required, they may contact the Safety Officer in case of any ambiguity or needs further guidance in this regard.
- S) Contractor Safety Gear: Contractor shall provide all safety gear to be of standard make acceptable and certified OK by JSW Safety Officer.

UNITED STATES OF AMERICA

IN SENATE, January 11, 1956. REPORT OF THE COMMISSION ON THE ORGANIZATION AND ADMINISTRATION OF THE FEDERAL BUREAU OF INVESTIGATION.

Submitted in accordance with the resolution of the Senate, passed July 10, 1955, and the report of the Commission, dated December 15, 1955.

COMMISSION ON THE ORGANIZATION AND ADMINISTRATION OF THE FEDERAL BUREAU OF INVESTIGATION, UNITED STATES DEPARTMENT OF JUSTICE.

WASHINGTON, D. C. : GOVERNMENT PRINTING OFFICE: 1956.

For sale by the Superintendent of Documents, U. S. Government Printing Office, Washington, D. C.

1956

Date 10/03/2023

CHECKLIST		
Sr. No.	Documents	Comment
1	Original Invoice	YES
2	Work Completion Sheet	NA
3	Associates' Attendance Sheet	NA
4	PF Challan of Previous Month with ECR (Electronic Challan Cum Return)	NA
5	GST payment receipt of Previous Month (If Applicable)	NA
6	Professional tax payment receipt of Previous Month	NA
7	Wage Sheet	NA
8	Bank statement highlighting the salary paid to the Associates	NA
9	Leave Salary on monthly basis (1.5 days of Leave salary payment, condition the associate has worked for minimum 20 days in the particular month)	NA
10	Bonus (Basic + DA)*8.33% - to be paid monthly	NA
11	Acknowledgement receipt of Associates for Salary Slips	NA
12	Debit Note raised against any Deductions as per terms of work order	NA
13	Workmen Compensation Insurance policy	NA
14	Cover Note with the above 10 points in tabular form as Checklist	Yes

Submitted By : (Contractor's Name) : BIMCO ISOLATORS LTD


 Verified By : (Department head) JPTL

Checked By : (HR Department)

Authorized By : (HR &amp; Admin Head)

AS per self / HON  
 recommendation it may  
 be approved  
Rlu



ENRGPO6X239100003

1-10

**PO EXPENSES APPROVAL TEMPLATE**

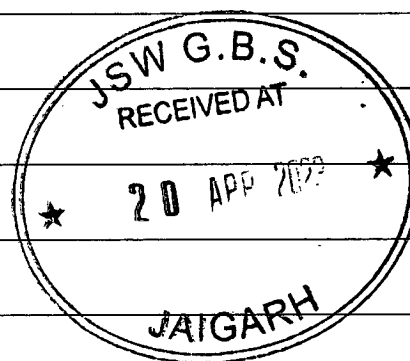
Company: JAIGAD POWERTRANSCO LIMITED (4100)

Date: 04.04.2023

Location: Chiplun

This form is required by Accounts Payable team for processing of PO based Invoices and has to be submitted along with invoices and other supporting documents by the concerned user department after approval from the required Authorities

Vendor Name	CHIDLUN CRANE SERVICE
Vendor Code (Mandatory)	0020021564
Invoice Number	GST/369 ✓
Invoice Date	31.03.2023 ✓
Invoice Amount (incl. taxes)	₹. 44,250/- ✓
JSW PO Number	1850000298 ✓
SRN NO	1007349629
Cost Centre	4101001601
Remarks	HIRING OF F-15 HYDRA CRANE DURING CIRCUIT BREAKER OVERHAULING WORKS AT 400KV R.S, NEW KOYNA.
Approver's Email Id	<ol style="list-style-type: none"> <li>1. <a href="mailto:vaibhav.sansare@jsw.in">vaibhav.sansare@jsw.in</a> (3001918)</li> <li>2. <a href="mailto:rajeevkumar.joshi@jsw.in">rajeevkumar.joshi@jsw.in</a> ((3097198)</li> <li>3. <a href="mailto:sunil.dave@jsw.in">sunil.dave@jsw.in</a> (03001803)</li> <li>4. <a href="mailto:peddanna.ramayanam@jsw.in">peddanna.ramayanam@jsw.in</a> (3000017)</li> </ol>
Submitter Mobile No.	9552577122
PO Type: (PO2X, PO2O, PO2S, PO6X or NO1X)	PO6X
Received at Plant Date	04.04.2023
Contract Cell Received Date	
	<b>The bill is for 31.03.2023 for which provision has been considered.</b>



Original Copy - Service Receiver

# Chiplun Crane Services

Arihant Shop No.1 Bahadurshaikhnaka Chiplun Taluka Chiplun Dist. Ratnagiri 415 605 Mob. No. 9822170880	<b>Goods and Services Tax Invoice</b> ( See Section 31 ( 2 ) of CGST Act 2017 and MSGST Act 2017 )
--	--

State : Maharashtra	GSTIN No. : 27ACMPB7287Q1ZQ
State Code : 27	PAN No. : ACMPB7287Q

Invoice No : GST/369	Invoice Date : 31/03/2023
----------------------	---------------------------

<b>To,</b> M/s Jaigad Powertransco Limited Nandiwade Kunbiwadi Jaigad	P.O. No. JPTL-ENGY/2022-23/1850000298
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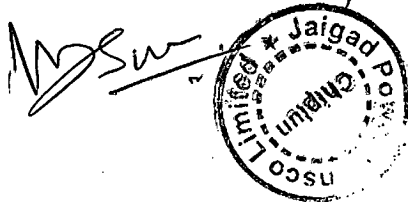
GSTN No. : 27AACCJ0283B1Z0	State : Maharashtra (27)
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S. No.	SAC Code	Description of Services	Unit Rate	Rs.
1	997319	Hiring Of Hydra 15 Ton Capacity  From 27/03/2023 To 31/03/2023  Total : 05 Day's	@ Rs. 7500/- Per Day	37,500.00

Chiplun Crane Services	SGST@ 9%	3,375.00
Axis Bank LTD / Branch : Chiplun	CGST@ 9%	3,375.00
A/c No. 911020043909271		
IFSC Code. UTIB0000807	<b>Total Amt:</b>	<b>44,250.00</b>

( Rupees Forty Four Thousand Two Hundred Fifty Only )

B.M. certified on payment



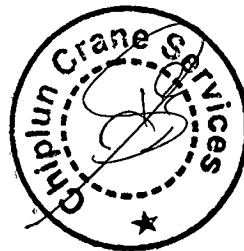
Chiplun Crane Services

Proprietor

**Chiplun Crane Services**  
**"Arihant" Shope No. 1**  
**Behadurshah Naka, Chiplun 415605**  
**Mob. No. 9822170880**

<b>Jaigad PowerTransco LTD</b>		
<b>Sr. No.</b>	<b>Date</b>	<b>Day</b>
1	27-03-2023	1
2	28-03-2023	1
3	29-03-2023	1
4	30-03-2023	1
5	31-03-2023	1

Total Day : 5



## Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	February

1. GSTIN	27ACMPB7287Q1ZQ
2(a). Legal name of the registered person	MANOJ NARAYAN BHOJANE
2(b). Trade name, if any	CHIPLUN CRANE SERVICES
2(c). ARN	AB2702233259644
2(d). Date of ARN	17/03/2023

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2103471.00	57816.00	160402.00	160402.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax	Cess
Supplies made to Unregistered Persons	0.00	-	0.00
Supplies made to Composition Taxable Persons	0.00	-	0.00
Supplies made to UIN holders	0.00	-	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	3507.50	3507.50	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	0.00	3507.50	3507.50	0.00
<b>(D) Other Details</b>	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

### 5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	533645.00
Non GST supply	0.00	0.00

### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

### 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	57816.00	0.00	0.00	0.00	-	57816.00	0.00	-
Central tax	160402.00	0.00	3508.00	-	-	156894.00	0.00	0.00
State/UT tax	160402.00	0.00	-	3508.00	-	156894.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
February 2023	57816.00	160402.00	160402.00	0.00

### Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.



Personal Accident Insurance ((Individual))  
UIN NUMBER - IRDAN190P0002201314

Insured Name	: MR. MANOJ N. BHOJANE		
Insured's Details		Issuing Office Details	
Customer ID	: P7185496	Office Code	: CHIPLUN DO (170900)
Address	: RANGOBA SABLE ROAD, A/P. TAL. CHIPLUN Dist. : RATNAGIRI, Maharashtra  RATNAGIRI, MAHARASHTRA, 415612	Address	: BLOCK NO 40 2ND FLOOR, AJINKYA ARCADE, CHINCHNAKA  .415605
Phone No	: XXXXXX0880	Phone No	: 2355253903
E-mail/Fax	: /	E-mail/Fax	: nia.170900@newindia.co.in /
PAN No	:	S.Tax Regn. No.	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997133 (Accident and health insurance services)

Policy Details

Policy Number	: 17090042220100000169	Business Source Code	
Period of Insurance	: From:11/10/2022 12:00:01 AM To: 10/10/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF/POS/Web Aggregator	: MR. KHALID HUSSAIN DALWAI - (1D7805758)
Date of Proposal	: 11-Oct-22.	Agent/Bancassurance/Spe cified Person/CPSC User	: Mr. VIKRANT VIKAS KHATU (NIAAG00024671) VIKRANT VIKAS KHATU (SI00044408)
Prev. Policy no.	: 17090042220100000102	Phone No	: 9765905060 / 02355258359, 9552577014 /
Client Type	: Non-Corporate	E-mail/Fax	: vikrant4khatu@gmail.com, / ankitsaha4@gmail.com, / /
Staff Discount	: No	Type of Cover	: NA

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (In words)	Receipt No. & Date:
₹ 1475	₹ 266	₹ 1741	₹50	RUPEES ONE THOUSAND SEVEN HUNDRED FORTY- ONE ONLY	1709008122000001 7426 - 06/10/22

Details of the Insured and/other Family members covered under the Policy: INDIVIDUAL

Sl. No	Name of the Insured	Age	Occupation	Relation	Medical Extension	Sum Insured	Risk Group
1	MR. MANOJ N. BHOJANE	54	Accountants	Self	No	1000000	Risk Group II

Sl. No	Cumulative Bonus	Assignee Details		Physical Defects/ Details	Excess	War & Allied Cover opted		
		Name	Relation			Sum Insured	Country	Type of Period
1	150000	MRS. PRAGATI	WIFE	No / NA	0	0	NA	NA

Table Details: (Individual)

Sl.No	Table A		Table B		Table C		Table D	
	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
1	Yes	300000	Yes	700000	No	0	No	0

Sl.No	Special Conditions
1	SUBJECT TO EPIDEMIC DISEASE EXCLUSION

Signature Not Verified

Digitally signed by SRINIVASAN VAIDYANATHAN Date: 2022.10.07

Policy No.: 17090042220100000169 Document generated by 30451 at 07/10/2022 16:45:02 Hours.  
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001, TOLL FREE No. 1 800 209 1415.  
Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

चिपळुण मंडल कार्यालय - 170900 : ब्लॉक नं. ४०, दुसरा मजला, अजिंक्य आर्केड, शिवाजी चौक, चिंचनाका, चिपळुण (जि. रत्नागिरी) - 415605.  
Chiplun Divisional Office - 170900 : Block No. 40, 2nd Floor, Ajinkya Arcade, Shivaji Chowk, Chinchnaka, Chiplun (Dist. Ratnagiri) - 415 605.

फोन/Tel.: (02355) - 253903, 252867 □ ई-मेल/E-mail : nia.170900@newindia.co.in

GST No.: 27AAACN4165C3ZP / IRDA Registration No : 190 / CIN No : L66000MH1919GOI000526

R.P. 10,000-06/2022



समेकित मुद्रांक शुल्क जी आर एस डिफरेंड  
क्र. 00064302682/0122 दि.17/02/2022  
चालान क्र. MI/00000798202122M  
दि. 28/01/2022 अदा किया गया इस  
पॉलिसी के तहत स्टैम्प शुल्क रु.....

(B)

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 1475.00
SGST	9	133
CGST	9	133
IGST	0	0

The Policy Shall be subject to PERSONAL ACCIDENT INSURANCE ((Individual)) policy clauses attached herewith IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-  
Date:-

For and on behalf of  
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Mudrank \_\_\_\_\_ Dt. \_\_\_\_\_ consolidated Stamp Fees Paid by Pay Order Number \_\_\_\_\_  
number \_\_\_\_\_ dt. \_\_\_\_\_

Stamp Duty under the Policy is ₹ \_\_\_\_\_



We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 17090022E0019094

IRDA Registration Number: 190  
NIA PAN NUMBER: AAACN4165C

Policy No. : 17090042220100000168 Document generated by 30451 at 07/10/2022 15:45:02 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

चिपळुण मंडल कार्यालय - 170900 : ब्लॉक नं. ४०, दुसरा मजला, अजिंक्य आर्केड, शिवाजी चौक, चिंचनाका, चिपळुण (जि. रत्नागिरी) - 415605.  
Chiplun Divisional Office - 170900 : Block No. 40, 2nd Floor, Ajinkya Arcade, Shivaji Chowk, Chinchnaka, Chiplun (Dist. Ratnagiri) - 415 605.

फोन/Tel.: (02355) - 253903, 252867  ई-मेल/E-mail : [nia.170900@newindia.co.in](mailto:nia.170900@newindia.co.in)

GST No. : 27AAACN4165C270 IRDA Registration No. : 190 (CH) NI - 170900/170900/170900



9

## COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : CHIPLUN DO (170900)  
Address : BLOCK NO 40 2ND FLOOR, AJINKYA ARCADE, CHINCHNAKA  
415605  
CHIPLUN  
Insured Pan Number :  
Phone : 2355253903  
Email : nia.170900@newindia.co.in  
Fax :  
Collection Number : 17090081220000017426  
Collection Date : 06/10/2022  
Business Source Code : 1D7805758  
PAN No of Payer :

Received with thanks from MR. MANOJ N. BHOJANE.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
17090042220100000169	Bank-170900	1741.00	9100.170900	BA00018266-170900-9100

Total = ₹ 38929.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	1741.00	177335	06-OCT-22	AXIS BANK	CHIPLUN	1709002211016149	N.A.

Total = ₹ 38929.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
1475.00	266.00	0.00	0

Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00024671	VIKRANT VIKAS KHATU	42

For The New India Assurance Company Limited  
Revenue Stamp



Authorized Signatory

Date of Issue: 07/10/2022

Cashier's Initial

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..
- NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/ if there is insufficient premium balance.

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 17090022E0019094

IRDA Registration Number: 190  
NIA PAN NUMBER: AAACN4165C

Signature Not Verified  
Digitally signed by SRINIVASAN VAIDESHARAN  
Date: 2022.10.07 15:47:00 +05'30'IST

Document generated by 30451 at 07/10/2022 15:46:58 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

चिपळुण मंडल कार्यालय - 170900 : ब्लॉक नं. ४०, दुसरा मजला, अजिंक्य आर्केड, शिवाजी चौक, चिंचनाका, चिपळुण (जि. रत्नागिरी) - 415605.  
Chiplun Divisional Office - 170900 : Block No. 40, 2nd Floor, Ajinkya Arcade, Shivaji Chowk, Chinchnaka, Chiplun (Dist. Ratnagiri) - 415 605.

फोन/Tel.: (02355) - 253903, 252867 □ ई-मेल/E-mail : nia.170900@newindia.co.in

GST No.: 27AAACN4165C3ZP / IRDA Registration No : 190 / CIN No : L66000MH1919G010000526

07/10/2022

Date : 05/04/2023

**CHECKLIST**

Sr. No.	Documents	Comment
1	Original Invoice	YES
2	Work Completion Sheet	YES
3	Associates' Attendance Sheet	NA
4	PF Challan of Previous Month with ECR (Electronic Challan Cum Return)	NA
5	GST payment receipt of Previous Month (If Applicable)	YES
6	Professional tax payment receipt of Previous Month	NA
7	Wage Sheet	NA
8	Bank statement highlighting the salary paid to the Associates	NA
9	Leave Salary on monthly basis (1.5 days of Leave salary payment, condition the associate has worked for minimum 20 days in the particular month)	NA
10	Bonus (Basic + DA)*8.33% - to be paid monthly	NA
11	Acknowledgement receipt of Associates for Salary Slips	NA
12	Debit Note raised against any Deductions as per terms of work order	NA
13	Workmen Compensation Insurance policy	YES
14	Cover Note with the above 10 points in tabular form as Checklist	YES

Submitted By : (Contractor's Name): **CHIPLUN CRANE SERVICE**

Verified By : (Department head)

Checked By : (HR Department)

Authorized By : (HR &amp; Admin Head)



ENRGPO6X239100004

1-7P

**PO EXPENSES APPROVAL TEMPLATE**

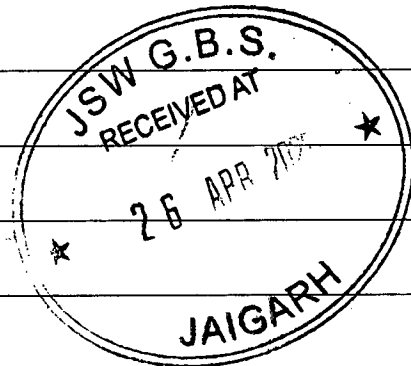
Company: JAIGAD POWERTRANSCO LIMITED (4100)

Date: 04.04.2023

Location: Chiplun

This form is required by Accounts Payable team for processing of PO based Invoices and has to be submitted along with invoices and other supporting documents by the concerned user department after approval from the required Authorities

Vendor Name	EPTech ENTERPRISES
Vendor Code (Mandatory)	0010035849
Invoice Number	EP/22-23/025 ✓
Invoice Date	31.03.2023 ✓
Invoice Amount (incl. taxes)	₹. 220,660/- ✓
JSW PO Number	1850000303
SRN NO	1007349699
Cost Centre	4101001601
Remarks	HIRING OF SERVICES FOR CIRCUIT BREAKER OVERHAULING WORKS OF 400KV JAIGAD-NEW KOYNA CKT-II AT MSETCL NEW KOYNA SWITCHYARD
Approver's Email Id	<ol style="list-style-type: none"> <li>1. <a href="mailto:vaibhav.sansare@jsw.in">vaibhav.sansare@jsw.in</a> (3001918)</li> <li>2. <a href="mailto:rajeevkumar.joshi@jsw.in">rajeevkumar.joshi@jsw.in</a> ((3097198)</li> <li>3. <a href="mailto:sunil.dave@jsw.in">sunil.dave@jsw.in</a> (03001803)</li> <li>4. <a href="mailto:peddanna.ramayanam@jsw.in">peddanna.ramayanam@jsw.in</a> (3000017)</li> </ol>
Submitter Mobile No.	9552577122
PO Type: (PO2X, PO2O, PO2S, PO6X or NO1X)	PO6X
Received at Plant Date	04.04.2023
Contract Cell Received Date	
	<b>The bill is for 31.03.2023 for which provision has been considered.</b>



Tax Invoice

416

**EPTECH ENTERPRISES, NASHIK**  
 FLAT NO. 7, VENKETESH HEIGHTS  
 SAINTAH NAGAR WADALA AREA NASHIK  
 Maharashtra - 422 006, India  
 GSTIN/UIN: 27ANXPS5543G1Z9  
 State Name : Maharashtra, Code : 27  
 Contact : 9923161129  
 E-Mail : eptechnsk@gmail.com

Invoice No.  
**EP/22-23/025**  
 Delivery Note  
 Supplier's Ref.

Dated  
**31-Mar-2023**  
 Mode/Terms of Payment  
 100% Payment After Completion of Work  
 Other Reference(s)  
**Vendor Code - 0010035849**

Consignee  
**Jaigad Powertransco Ltd.,**  
 Off Chiplun-Guhagar Road, At-Mirjoli | Post- Chiplun  
 - 415605, Maharashtra  
 GSTIN/UIN : 27AACCJ0283B1Z0  
 State Name : Maharashtra, Code : 27

Buyer's Order No.  
**JPTL-ENGY/2022-23/1850000303**  
 Despatch Document No.  
**2-Sep-2022**  
 Delivery Note Date  
 Despatched through  
 Destination

Buyer (if other than consignee)  
**Jaigad Powertransco Ltd.,**  
 Off Chiplun-Guhagar Road, At-Mirjoli | Post- Chiplun  
 - 415605, Maharashtra  
 GSTIN/UIN : 27AACCJ0283B1Z0  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Terms of Delivery  
**Nil**

SI No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount	
1	<b>Service Charges (9954)</b> Service Code - 3000117975 SVC,SF6GS HANDLING PLANT	1 Nos	21,000.00	Nos		21,000.00	
2	<b>Service Charges (9954)</b> Service Code- 3000117976 SVC,SF6 GAS ANALYSER KIT	1 Nos	61,000.00	Nos		61,000.00	
3	<b>Service Charges (9954)</b> Service Code - 3000071259 E_SVCNG of 400KV SF6 BKR	1 Nos	75,000.00	Nos		75,000.00	
4	<b>SVC MOBILISATION CHARGES</b> Service Code - 3000076004	2 Nos	15,000.00	Nos		30,000.00	
						1,87,000.00	
<b>Output CGST @ 9%</b>						9 %	16,830.00
<b>Output SGST @ 9%</b>						9 %	16,830.00
<b>Round Off</b>							

Total 5 Nos ₹ 2,20,660.00

Amount Chargeable (in words)

**INR Two Lakh Twenty Thousand Six Hundred Sixty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9954	1,57,000.00	9%	14,130.00	9%	14,130.00	28,260.00
998399	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>1,87,000.00</b>		<b>16,830.00</b>		<b>16,830.00</b>	<b>33,660.00</b>

Tax Amount (in words) : **INR Thirty Three Thousand Six Hundred Sixty Only**

Company's PAN : ANXPS5543G

Company's Bank Details

Bank Name : HDFC 50200040268507 (Current A/c) OK  
 A/c No. : 50200040268507  
 Branch & IFS Code: SHARANPUR ROAD & HDFC0001246



Authorized Signatory

## Tax Invoice

**EPTECH ENTERPRISES ,NASHIK**  
 FLAT NO. 7 , VENKETESH HEIGHTS  
 SAINTAH NAGAR WADALA AREA NASHIK  
 Maharashtra - 422 006, India  
 GSTIN/UIN: 27ANXPS5543G1Z9  
 State Name : Maharashtra, Code : 27  
 Contact : 9923161129  
 E-Mail : eptechnsk@gmail.com  
 Consignee

**Jaigad Powertransco Ltd.,**  
 Off Chiplun-Guhagar Road, At-Mirjoli | Post- Chiplun-  
 415605, Maharashtra  
 GSTIN/UIN : 27AACCJ0283B1Z0  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**Jaigad Powertransco Ltd.,**  
 Off Chiplun-Guhagar Road, At-Mirjoli | Post- Chiplun-  
 415605, Maharashtra  
 GSTIN/UIN : 27AACCJ0283B1Z0  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. **EP/22-23/025**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **JPTL-ENGY/2022-23/1850000303**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated **31-Mar-2023**  
 Mode/Terms of Payment  
 100% Payment After Completion of Work  
 Other Reference(s)  
 Vendor Code - 0010035849  
 Dated **2-Sep-2022**  
 Delivery Note Date  
 Destination

Sl No	Description of Goods and Services	Quantity	Rate	per	Amount
1	<b>Service Charges (9954)</b> Service Code - 3000117975 SVC,SF6GS HANDLING PLANT	1 Nos	21,000.00	Nos	21,000.00
2	<b>Service Charges (9954)</b> Service Code- 3000117976 SVC,SF6 GAS ANALYSER KIT	1 Nos	61,000.00	Nos	61,000.00
3	<b>Service Charges (9954)</b> Service Code - 3000071259 E_SVCNG of 400KV SF6 BKR	1 Nos	75,000.00	Nos	75,000.00
4	<b>SVC MOBILISATION CHARGES</b> Service Code - 3000076004	2 Nos	15,000.00	Nos	30,000.00
					1,87,000.00
<b>Output CGST @ 9%</b>					16,830.00
<b>Output SGST @ 9%</b>					16,830.00
<b>Round Off</b>					
<b>Total</b>					<b>5 Nos ₹ 2,20,660.00</b>

Amount Chargeable (in words)


**INR Two Lakh Twenty Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9954	1,57,000.00	9%	14,130.00	9%	14,130.00	28,260.00
998399	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>1,87,000.00</b>		<b>16,830.00</b>		<b>16,830.00</b>	<b>33,660.00</b>

Tax Amount (in words) **INR Thirty Three Thousand Six Hundred Sixty Only**

Company's PAN : ANXPS5543G

JSW Energy Limited, Ratnagiri.  
 Contract Management Cell  
 Cr. No. 2314087  
 Date 10/04/2023  
 Applicable - YES / NO

for EPTECH ENTERPRISES ,NASHIK  
  
 Authorised Signatory

MOM HELD BEWEEN M/S EPTECH ENTERPRISES AND M/S JAIGAD POWERTRANSCO LIMITED ON 01/04/2023 AT 400KV NEW KOYNA SUBSTATION PIMPLI.

M/S EPTECH team reached at 400KV MSETCL New Koyna R/S on 27/03/2023 for Overhauling work of AREVA make CB Sr.No. 160620 (Jaigad New Koyna Ckt II) as per work order no. JPTL-ENGY/2022-23/1850000303

Reclaimed SF6 Gas from above breaker in empty cylinders, gas handling plant provided by M/S EPTECH ENTERPRISES.

Dismantled all poles & mechanism, servicing work carried out, replaced all mandatory spares supplied by M/S JPTL.

After assembly carried out all electrical operations, timings CRM & DCRM tests.

Checked SF6 Purity, Dew- Point SO2.

SF6 analyzer kit provided by M/S EPTECH ENTERPRISES.

Above work is strictly carried out as per scope mentioned service order & under supervision of M/S GE engineer Mr. Pavan Saini.

Above work is completed as per Order no. JPTL-ENGY/2022-23/1850000303 dated 02/09/2022

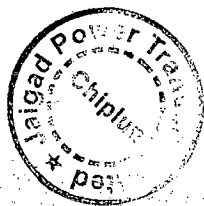
R Y & B pole overhauling & Mechanism servicing work completed.

No Pending work at site.

For

JPTL

A. Sur



For

EPTECH ENTERPRISES

Donawane

KOYNA-JGD--LINE2\_\_R

Sample Duration:  
7 Mins 0 Secs

SF <sub>6</sub>	97.8%
H <sub>2</sub> O	-45.2°Cdp@20°C
SO <sub>2</sub>	0.0ppm
Inlet gPress.	8117.6mbar

KOYNA-JGD--LINE2\_\_Y

Sample Duration:  
7 Mins 0 Secs

SF <sub>6</sub>	97.9%
H <sub>2</sub> O	-44.5°Cdp@20°C
SO <sub>2</sub>	0.0ppm
Inlet gPress.	8184.2mbar

Cambridge Sensotec Ltd.  
Rapidox 6100 S/N 2108128  
2006.01.01.12:08:36

KOYNA-JGD--LINE2\_\_B

Sample Duration:  
7 Mins 0 Secs

SF <sub>6</sub>	98.0%
H <sub>2</sub> O	-46.5°Cdp@20°C
SO <sub>2</sub>	0.0ppm
Inlet gPress.	8288.1mbar



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/04/2023 17:34:

**Payment Confirmation Receipt**

TRRN No :	3142304002617
Challan Status :	Payment Confirmed
Challan Generated On :	06-APR-2023 08:27:05
Establishment ID :	KDNSK1956396000
Establishment Name :	EPTECH ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	MAR-2023
Total Amount (Rs) :	2,950
Account-1 Amount (Rs) :	1,567
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	833
Account-21 Amount (Rs) :	50
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240060423004743
Payment Date :	06-APR-2023
Payment Confirmation Date :	06-APR-2023
Total PMRPY Benefit :	0





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	36000031910001099	
Employer's Name:	EPTECH ENTERPRISES	
Challan Period:	Mar-2023	
Challan Number :	03623112185815	
Challan Created Date	06-04-2023 08:25:04	
Challan Submitted Date	06-04-2023 17:38:02	
Amount Paid:	720.00	
Transaction Number:	230969365148	

[Print](#)      [Close](#)

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## Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	February

1. GSTIN	27ANXPS5543G1Z9
2(a). Legal name of the registered person	NANDKISHOR KALU SONAWANE
2(b). Trade name, if any	EPTECH ENTERPRISES
2(c). ARN	AB2702234366836
2(d). Date of ARN	18/03/2023

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	370500.00	0.00	33345.00	33345.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	3562.00	3562.00	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	0.00	3562.00	3562.00	0.00
<b>(D) Other Details</b>	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

**5 Values of exempt, nil-rated and non-GST inward supplies**

Nature of Supplies	Inter-State supplies	Intra-State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

**5.1 Interest and Late fee for previous tax period**

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

**6.1 Payment of tax**

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	33345.00	0.00	3562.00	-	-	29783.00	0.00	0.00
State/UT tax	33345.00	0.00	-	3562.00	-	29783.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

**Breakup of tax liability declared (for interest computation)**

Period	Integrated tax	Central tax	State/UT tax	Cess
February 2023	0.00	33345.00	33345.00	0.00

**Verification:**

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 18/03/2023

Name of Authorized Signatory  
NANDKISHOR SONAWANE

Designation /Status  
PROPRIETOR

FILED

Date : 05/04/2023

**CHECKLIST**

Sr. No.	Documents	Comment
1	Original Invoice	YES
2	Work Completion Sheet	YES
3	Associates' Attendance Sheet	NA
4	PF Challan of Previous Month with ECR (Electronic Challan Cum Return)	NA
5	GST payment receipt of Previous Month (If Applicable)	YES
6	Professional tax payment receipt of Previous Month	NA
7	Wage Sheet	NA
8	Bank statement highlighting the salary paid to the Associates	NA
9	Leave Salary on monthly basis (1.5 days of Leave salary payment, condition the associate has worked for minimum 20 days in the particular month)	NA
10	Bonus (Basic + DA)*8.33% - to be paid monthly	NA
11	Acknowledgement receipt of Associates for Salary Slips	NA
12	Debit Note raised against any Deductions as per terms of work order	NA
13	Workmen Compensation Insurance policy	YES
14	Cover Note with the above 10 points in tabular form as Checklist	YES

Submitted By : (Contractor's Name): EPTECH ENTERPRISES

Verified By : (Department head)

Checked By : (HR Department)

Authorized By : (HR &amp; Admin Head)



ENRGPO6X239100026

**PO EXPENSES APPROVAL TEMPLATE**

Company: JAIGAD POWERTRANSCO LIMITED (4100)

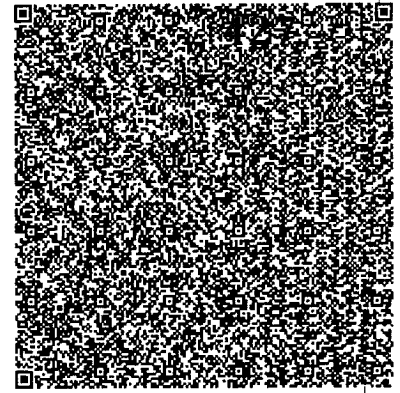
Date: 08.06.2023

Location: Chiplun

This form is required by Accounts Payable team for processing of PO based Invoices and has to be submitted along with invoices and other supporting documents by the concerned user department after approval from the required Authorities

Vendor Name	GE T&D India Limited	
Vendor Code (Mandatory)	0010032412	
Invoice Number	VD2723100002	
Invoice Date	12/04/2023	
Invoice Amount (incl. taxes)	₹. 389,400.00 /- (AS PER INVOICE)	
JSW PO Number	1850000330	
SRN NO	1007575336	
Cost Centre	4101001601	
Remarks	ON ACCOUNT OF DEPUTATION OF SERVICE ENGINEER FOR OVERHAULING WORKS OF CIRCUIT BREAKER AT NEW KOYNA R.S. (JGD-NKY-II BAY)	
Approver's Email Id	<ol style="list-style-type: none"> <li>1. <a href="mailto:vaibhav.sansare@jsw.in">vaibhav.sansare@jsw.in</a> (3001918)</li> <li>2. <a href="mailto:rajeevkumar.joshi@jsw.in">rajeevkumar.joshi@jsw.in</a> (3097198)</li> <li>3. <a href="mailto:peddanna.ramayanam@jsw.in">peddanna.ramayanam@jsw.in</a> (3000017)</li> </ol>	
Submitter Mobile No.	9552577122	
PO Type: (PO2X, PO2O, PO2S, PO6X or NO1X)	PO6X	
Received at Plant Date	22.05.2023	
Contract Cell Received Date		

**GE T&D India Ltd.\***  
**A/1204,G BLOCK,BANDRA KURLA COMPLEX,, THE**  
**CAPITAL,,Mumbai,400052,Maharashtra.**  
**GSTIN: 27AAACG2115R1ZH**  
**Tax Invoice**



**Invoice No : VD2723100002 Invoice Date : 12/04/2023**

**IRN No : 94757784d60750a227097c243f6ee9f0a09c176b85adffa1524bc52a5aa9077a**

**Bill to**  
**Name: Jaigad Powertransco Limited**  
**Address: Nandiwade, Kunbiwadi, Post - Jaigad,Ratnagiri,415614,Maharashtra,India.**  
**State/Union Territory Name/Code: Maharashtra - 27**  
**GSTIN: 27AACCJ0283B1Z0**  
**Customer Contract Number:**  
**Customer Contract Date: 18/03/2023**  
**Customer PO Number: JPTL-ENGY/0022-23/1850000330**  
**Sales Order Number: 398907**  
**Project Code: 5427PP5082**  
**Billing Ref No: 7000945107**  
**Delivery No: 398907**  
**Payment Terms: C006/Within 30 days**  
**Delivery Terms (Inco terms): EXW Chiplun**  
**Total Cases/boxes:**  
**Advance Receipt Voucher No:**  
**Advance Receipt Voucher Date:**  
**IRN Date: 12/04/2023**  
**IRN Time stamp: 12.04.2023 23:53:00**

**Place of Supply**  
**Name: Jaigad Powertransco Limited**  
**Address: Nandiwade, Kunbiwadi, Post -**  
**Jaigad,Ratnagiri,415614,Maharashtra,India.**  
**State/Union Territory Name/Code: Maharashtra - 27**  
**GSTIN: 27AACCJ0283B1Z0**

**Original for Recipient**

**Ship to**  
**Name: Jaigad Powertransco Limited**  
**Address: Nandiwade, Kunbiwadi, Post -**  
**Jaigad,Ratnagiri,415614,Maharashtra,**  
**State/Union Territory Name/Code: Maharashtra - 27**  
**GSTIN:27AACCJ0283B1Z0**

**Consigned from:**  
**Vendor invoice No. & Date:**  
**Mode of Dispatch:**  
**Vehicle Number:**  
**Transporter Name:**  
**L.R. No.& Date:**  
**Insurance borne by:**  
**Freight borne by:**  
**Special text :**

S.NO.	Item No./ PO Item No.	Mat.code/Cust.Mat..Ref. & Description	HSN/ SACcode /supply is service or not	Qty / UOM  (Y/N)	Rate	Freight, Insurance or Other	Total	Taxable value	CGST		SGST /UTGST	
					INR	INR	INR	INR	Rate	Amt.	Rate	Amt.
1	10	SJ1 SERVICE Deputation of service engineer for (7 Days at site and 2 days for travelling)	998736 Y	9 AU	35,000.00	0.00	315,000.00	315,000.00	9.00	28,350.00	9.00	28,350.00
2	20	SJ1 SERVICE Travelling expenses	998736 Y	1 AU	15,000.00	0.00	15,000.00	15,000.00	9.00	1,350.00	9.00	1,350.00
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>330,000.00</b>	<b>330,000.00</b>	<b>29,700.00</b>	<b>29,700.00</b>		
<b>Gross Value Inclusive of Taxes</b>											<b>389,400.00</b>	
<b>Net Payable value (in figure):</b>											<b>389,400.00</b>	
<b>Net Payable value (in words): Three lakh eighty nine thousand four hundred rupees only</b>												

Document Type code: INV Supply Type Code: B2B

Tax Scheme: GST Version: 1.1

**Whether Reverse charge applicable (Y/N): N**

**Declaration**

**Certified that the particulars given above are true and correct**

**For GE T&D India Ltd.\***

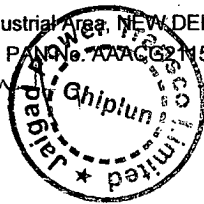
**Ajay Kumar  
Singh**

**(Authorized Signatory)**

Registered Office:A-18, First Floor,Phase II,Okhla Industrial Area, NEW DELHI- 110020.Formerly Alstom T&D India Ltd.

CIN No. L31102DL1957PLC19399 PAN No. AAACG2115R TAN No. CHET00416D

*Bill certified for payment*  
*[Signature]*



**Minutes of meeting held between JPTL, MSETCL New Koyna and GE T&D INDIA LTD, regarding Inspection and Overhauling of GL316 CB poles at 400kV Substation MSETCL New Koyna on dated 02-04-23.**

**Member Present**

**M/s. JPTL**

**M/s MSETCL**

**M/s GE T&D INDIA LTD**

Mr. Selvam.A

Mr. Om Sankar Chaudhary (Dy. EE)

Mr. Pawan Saini

Mr. Manish Killekar

Mr. Tushar Maheshbhai

**Purchase Order No:** JPTL-ENGY/0022-23/1850000330 **Date:** 18-03-2023

**CB Sr No:** 160620 **Mnf Year:** 2009 **Bay:** New Koyna Jaigad CKT-2 Line

M/s GE T&D India Limited ISN service engineer deputed site on 27.03.2023 regarding inspection and overhauling of 400kV CB interrupter chambers and poles of New Koyna Jaigad-2-line bay.

**Background:** As Breaker Sr. No. 160620 R, Y and B phase interrupter chamber DCRM characteristic was found abnormal, many spikes was overserved in the resistance curves DCRM.

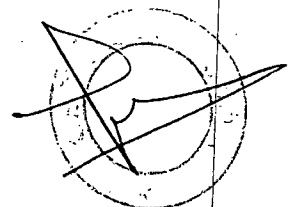
The following activity have been carried out during visit:

- Circuit breaker closing and tripping spring discharged by manually.
- SF6 gas collected from all poles by using Gas recovery unit.
- CB operating mechanism box, IPS tube and interrupter chamber dismantled from pole.
- Support column insulator cleaned properly and replaced old gasket with new one.
- R, Y and B phase poles Molecular sieve with container and O rings replaced with new one.
- Moving contact and Fix contacts of interrupter chamber properly cleaned.
- Overhauled interrupter chamber was successfully erected in New Koyna Jaigad-2-line bay.
- CB poles maintained at vacuum of -1bar with 12hrs observation and later rated SF<sub>6</sub> filled, and density switch lockout and low-pressure alarm contact checked at the time of gas filling. Found OK.
- CB tested CRM, Timing, DCRM and SF<sub>6</sub> gas analyses and all tests are within limit.
- CRM test below.

R		Y		B	
Bus Side	Line Side	Bus Side	Line Side	Bus Side	Line Side
41.3 $\mu\Omega$	40.2 $\mu\Omega$	44.7 $\mu\Omega$	57.8 $\mu\Omega$	36.9 $\mu\Omega$	35.1 $\mu\Omega$

*Asky*

*Om Shankar*  
**Addl.Ex.Engineer(Testing)**  
 400 KV R-S Division  
 MSETCL Ltd New Koyna



Minutes of meeting held between JPTL, MSETCL New Koyna and GE T&D INDIA LTD, regarding Inspection and Overhauling of GL316 CB poles at 400kV Substation MSETCL New Koyna on dated 02-04-23.

During overhaling following observation with corrective action taken on interrupter chamber.

- Pitting marks were observed on the Arcing contact tip.
- Fixed and moving contact were found slightly greyish in color.
- Silver plating on puffer cylinder of the moving contact assembly were found dull and greyish color.
- In the interrupter chamber insulator was found greyish powder.
- Interrupter chambers were cleaned by Isopropyl alcohol and lubricated.
- All the gasket and O rings were replaced with new ones and lubricated.
- All the coupling pins were replaced with new ones and lubricated.
- All arcing contact tip of fix contact were replaced with new ones in R & Y phase.
- Moving contact cylinder assembly of R phase Line side, Y and B phase both sides and fixed contact of B phase both sides were replaced with new ones.
- Remaining existing moving contact and fix contact were cleaned, lubricated, and assembled in chamber insulator.
- During O/H of pole we have observed hotspot point in terminal pads, **M/s GE recommended the replace the terminal pads with new terminal pads.**

Overhauling of CB Sr. No. 160620 R, Y and B phase poles successfully carried out by maintain EHS standard.

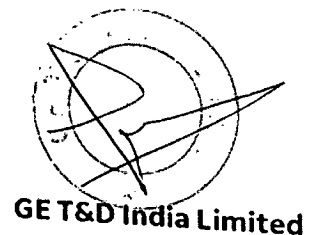
Based on CRM, Timing and DCRM test, CB Sr.no 160620 are now ready for taking into service.

**During New Koyna site visit, we have found the most of part in mechanism box rusted. M/s GE recommended for overhauling of drive mechanism box as soon as possible.**

M/s GE engineer left the site on 02.04.2023.

*A. Jay*  
JPTL (Chiplun)

*D. Shankar*  
Addl. Ex. Engineer (Testing)  
400 KV. D. S. Division  
MSETCL Ltd New Koyna  
MSETCL



# Field Service Report



Transmission & Distribution  
High Voltage Switchgear


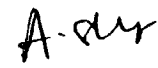
ISN JOB No.			
Customer	JPTL Jaigad	Project Code/ T@IS No.	5427PP5082
Equipment Owner	JPTL Chiplun	Site	400kV Substation MSETCL New Koyna, Chiplun
Name of GE's Engineer	Pawan Saini & Tushar Maheshbhai		
Date and Time of Leaving HQ	26.03.2023		
Date and Time of Reaching Site	27.03.2023		
Date and Time of Leaving Site	02.04.2023		
Customer Contact and Address with Pin Code			

Equipment Sl. No.(s)	Type	YOM:
160620	GL316	2009

### Details of Work done :

As per attached MOM.

( Attach Separate sheet if Required )

Signature of GE's Engineer	Signature of Customer with Seal
 Pawan Saini	

Address of Paying Authority in case of Chargeable Visit  
JPTL Jaigad.

Pin Code : 415614

Phone : 9552577122

Mailing Address:  
GE T & D Limited, ISN Department, 2nd Floor T-5, Plot I-14, Axis House, Jaypee Wish Town, Sector 128  
Noida, Uttar Pradesh 201304  
Ph: 0120-4790257, Mob: 8800994869, 9971550420 Fax: 0120-4790288, www.ge.com  
E-mail: ajay.singh6@ge.com, pawan.saini@ge.com



Date : 08/06/2022

**CHECKLIST**

Sr. No.	Documents	Comment
1	Original Invoice	YES
2	Work Completion Sheet	YES
3	Associates' Attendance Sheet	NA
4	PF Challan of Previous Month with ECR (Electronic Challan Cum Return)	NA
5	GST payment receipt of Previous Month (If Applicable)	NA
6	Professional tax payment receipt of Previous Month	NA
7	Wage Sheet	NA
8	Bank statement highlighting the salary paid to the Associates	NA
9	Leave Salary on monthly basis (1.5 days of Leave salary payment, condition the associate has worked for minimum 20 days in the particular month)	NA
10	Bonus (Basic + DA)*8.33% - to be paid monthly	NA
11	Acknowledgement receipt of Associates for Salary Slips	NA
12	Debit Note raised against any Deductions as per terms of work order	NA
13	Workmen Compensation Insurance policy	NA
14	Cover Note with the above 10 points in tabular form as Checklist	YES

Submitted By : (Contractor's Name) **GE T&D INDIA LTD**

Verified By : (Department head)

Checked By : (HR Department)

Authorized By : (HR &amp; Admin Head)



ENRGPO6X239100151

1-6

**PO EXPENSES APPROVAL TEMPLATE****Company:** JAIGAD POWERTRANSCO LIMITED (4100)**Date:** 20.03.2024**Location:** Chiplun

This form is required by Accounts Payable team for processing of PO based Invoices and has to be submitted along with invoices and other supporting documents by the concerned user department after approval from the required Authorities

<b>Vendor Name</b>	CHIPLUN CRANE SERVICE
<b>Vendor Code (Mandatory)</b>	0020021564
<b>Invoice Number</b>	GST/201
<b>Invoice Date</b>	16.03.2024
<b>Invoice Amount (incl. taxes)</b>	₹. 26,550/-
<b>JSW PO Number</b>	1850000298
<b>SRN NO</b>	1008754795
<b>Cost Centre</b>	4101001601
<b>Remarks</b>	HIRING OF F-15 HYDRA CRANE DURING PG ISOLATOR SERIVING WORKS AT 400KV R.S, NEW KOYNA.
<b>Approver's Email Id</b>	<ol style="list-style-type: none"> <li>1. <a href="mailto:vaibhav.sansare@jsw.in">vaibhav.sansare@jsw.in</a> (3001918)</li> <li>2. <a href="mailto:praful.patil@jsw.in">praful.patil@jsw.in</a> (3098238)</li> <li>3. <a href="mailto:peddanna.ramayanam@jsw.in">peddanna.ramayanam@jsw.in</a> (3000017)</li> </ol>
<b>Submitter Mobile No.</b>	9552577122
<b>PO Type: (PO2X, PO2O, PO2S, PO6X or NO1X)</b>	PO6X
<b>Received at Plant Date</b>	19.03.2024
<b>Contract Cell Received Date</b>	



Original Copy - Service Receiver

# Chiplun Crane Services

Arihant Shop No.1 Bahadurshaikhnaka Chiplun Taluka Chiplun Dist. Ratnagiri 415 605 Mob. No. 9822170880	<b>Goods and Services Tax Invoice</b> ( See Section 31 ( 2 ) of CGST Act 2017 and MSGST Act 2017 )
--	--

State : Maharashtra	GSTIN No. : 27ACMPB7287Q1ZQ
State Code : 27	PAN No. : ACMPB7287Q

Invoice No : GST/201	Invoice Date : 16/03/2024
----------------------	---------------------------

To,	Po.No. JPTL-ENGY/2022-23/1850000298
M/s Jaigad Powertransco Limited Nandiwade Kunbiwadi Jaigad	

GSTN No. : 27AACCJ0283B1Z0	State : Maharashtra (27)
----------------------------	--------------------------

S. No.	SAC Code	Description of Services	Unit Rate	Rs.
1	997319	Hiring Of Hydra 15 Ton Capacity 3-000081491 On 02/03/2024 : Full Day 05/03/2024 : Full Day 06/03/2024 : Full Day Total Day's : 3 Day's	@ Rs. 7500/- Per Day	22,500.00

Chiplun Crane Services	SGST@ 9%	2,025.00
Axis Bank LTD / Branch : Chiplun	CGST@ 9%	2,025.00
A/c No. 911020043909271		
IFSC Code: UTIB0000807	<b>Total Amt:</b>	<b>26,550.00</b>

( Rupees Twenty Six Thousand Five Hundred Fifty Only )

Bill called for payment  
Jagan

CHIPLUN CRANE SERVICES

Proprietor

कामाचा तपशिल

435

चिपळूण

"अरिहंत" गाळा नं.१. बहादुरशेख नाका,  
चिपळूण, जि. रत्नागिरी. ४१५ ६०५  
मो. ९८२२९७०८८०

क्रेन सर्व्हिसेस

चलन नं. 1807

दिनांक: 6/3/24

नाव:

J.P.T.L

कामाचे ठिकाण

Newkeyna Res.


मशिन नं.

MH 08/G-9157

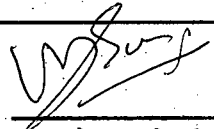
Pantograph isolator  
replacement work

09:00 to 19:30

शेरा



ऑपरेटर सही



काम देणाऱ्याची सही

कामाचा तपशिल

436 3

चिपळूण

"अरिहत" गाळा नं. १. बहादुरशेख नाका,  
चिपळूण, जि. रत्नागिरी. ४१५ ६०५  
मो. ९८२२९७०८८०

क्रेन सर्विसेस्

703

चलन नं.

दिनांक: 02/03/2024

नाव: JPTL

कामाचे ठिकाण 4005v New Isarna

मशिन नं. MH08A9157

In Time	-	9:00 Am
Out Time	-	6:00 Pm

शेरा

ऑपरेटर सही

काम देणाऱ्याची सही

कामाचा तपशिल

437

चिपळूण

"अरिहंत" गाळा नं. १. बहादुरशेख नाका,  
चिपळूण, जि. रत्नागिरी. ४१५ ६०५  
मो. ९८२२९७०८८०

क्रेन सर्व्हिसेस

चलन नं. 1806

दिनांक : 05/3/24

नाव : J.P.T.L.

कामाचे ठिकाण

New Koyna R.S.

मशिन नं.

MH-08 G/9157.

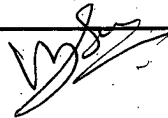
P.G. Isolator Replacement  
work

9:30 AM to 7:45 PM

शेरा

Hey

ऑपरेटर सही


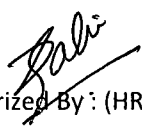


काम देणाऱ्याची सही

Date : 20/03/2024

**CHECKLIST**

Sr. No.	Documents	Comment
1	Original Invoice	YES
2	Work Completion Sheet	YES
3	Associates' Attendance Sheet	NA
4	PF Challan of Previous Month with ECR (Electronic Challan Cum Return)	NA
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14	Cover Note with the above 10 points in tabular form as Checklist	YES

Submitted By : (Contractor's Name) **CHIPLUN CRANE SERVICE**  
Verified By : (Department head)  
Checked By : (HR Department)  
Authorized By : (HR & Admin Head)