

	ASK Automobiles Private Limited			Capital Purchase Order	
	Bill To : ASK Automobiles Private Limited PLOT NO SP4-315, INDUSTRIAL AREA, KAROLI ALWAR, RAJASTHAN - 301707 Rajasthan India Telephone No.: 01242459300 CIN NO.: U34300DL2021PTC381966	Deliver To : ASK Automobiles Private Limited PLOT NO SP4-315, INDUSTRIAL AREA, KAROLI ALWAR, RAJASTHAN - 301707 Rajasthan India Telephone No.: 01242459300 CIN NO.: U34300DL2021PTC381966		PO NO. : 2100016091 PO DATE : 19.11.2025 AMD NO. : AMD DATE : W.E.F : 19.11.2025 VALID TILL DATE: 30.09.2026 CURRENCY : INR	

GST NO. : 08AAVCA3059K1Z3	PAN NO. : AAVCA3059K
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Vendor Name & Address: NIVEDA GREEN 7/331,15 ,Ground Floor, Vakph Board Colony Prakasam Revenue Ward No 34 , Prakasam 523002 IN	Vendor Code : 106576 () GST NO. : 37ELWPB7380D1ZP PAN NO. :
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We are please to issue a purchase order of following items on the below mentioned terms												
Sr. No.	Material	Description	HSN/ SAC	UOM	Qty.	Delivery Date	Rate Amort Rate	Disc % Disc Amt	CGST% Amt	SGST % Amt	IGST % Amt	Amount
1	CAMCMAC2212604	PNG SAVING SYSTEM 2TON MELTING FURNACE MAKE: URJATHERM	87089900	SET	1.00	10.12.2025		0.00 % 0.00	0.00 % 0.00	0.00 % 0.00	18.00 % 18.00	
				Total Quantity	1.00					Sub Total		

Terms & Conditions : 1 Payment Terms/Cycle : 2 Delivery Term : Freight paid by Supplier 3 Insurance :VENDOR SCOPE	IGST Grand Total
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Grand Total (in words)- Note- 1. Supplier has to file GSTR-1 before the due date(11th of every month). If the supplier fails to do so. Debit Note will be raised for the ITC amount not reflected in GSTR-2B on GST portal of the subsequent month in which supply was made, with penal interest@18% P.A. for the defaulting period. 2. The PO general terms & condition back side form an integral part of this PO. PR NO.: 1100424687 DATE:- 08.10.2025 DEPARTMENT:- MAINTENANCE # FREIGHT: INCLUDED # INSTALLATION & COMMISSIONING:- INCLUDED. # LEAD TIME:- 3 WEEKS	
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Prepared By PRASHANT VERMA 19.11.2025 15:06:08	Approved By Pawan Rathore 24.11.2025 13:25:43	Approved By ASHISH GUPTA 24.11.2025 18:36:51	Approved By CHANDRA SHEKHAR 25.11.2025 10:18:08	Approved By AMAN RATHEE 25.11.2025 11:34:01	Approved By 00:00:00
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GENERAL TERMS & CONDITIONS:

The goods or services specified in the reverse side of this Purchase Order shall be subject to the following terms and conditions, which are in addition to the instructions and specifications on the Purchase Order. Any terms and conditions specified in your quotation which are not in accordance with the below mentioned terms and conditions shall be held void.

1. DEFINITIONS:

'Vendor' means the party with whom this order is placed, as shown on the face of the Purchase Order. 'Buyer' - means ASK Automobiles Private Limited. #

2. ACCEPTANCE:

This Purchase Order becomes a contract upon receipt by Buyer of the duplicate of this Purchase Order Signed by the Vendor or upon supply of goods by the vendor. The Vendor agrees that this Purchase Order contains the complete and final agreement. However if there is conflict of the PO terms with General Purchase Agreement (if any) between the parties, the Terms and Conditions of General Purchase Agreement shall prevail.

3. PRICES & DELIVERY PERIOD:

- a. The prices mentioned in the order are fixed and will not change unless specifically agreed by the Buyer in writing.
- b. Delivery period is the essence of the order and deliveries shall be made as set forth herein; otherwise this purchase order shall be subject to cancellation at Buyer's option and Risk purchase may also be adopted. However, Buyer may at any time postpone delivery. Order shall not be deemed complete until all required material and services, operating manuals and Instruction books where applicable have been furnished.

4. JURISDICTION & INDEMNITY CLAUSE:

- a. This Purchase Order shall be construed given effect according to the Laws of the State or Country in which the Purchase Order is issued. Any difference or dispute arising from this purchase shall be subject to jurisdiction of Delhi Courts only.
- b. Effective immediately upon approved as a Vendor, you agree to defend, indemnify and hold harmless Buyer from any claim, damage, suit, loss or expense including attorney's fees arising out of purchase/ resale.

5. SPECIFICATIONS & FORCE MAJEURE:

- a. All specifications and tolerances must be held according to those as prescribed in this Order. The Buyer must approve any deviations in writing.
- b. No failure or omission to carry out or observe any of the stipulations or conditions of the contract shall give rise to any claim or be deemed a breach of the contract if the same has arisen from any of the following causes namely, transportation embargoes, an act of god, fire, earthquake, floods, strike, lockout, labour trouble etc. or any other causes beyond the Vendor's control.

6. REJECTION, EXCESS QUANTITY, INSPECTION & INSTALLATION:

- a. In case of REJECTION if any, the Vendor should arrange for lifting of material within 3 days from the date of intimation in case of LOCAL SUPPLIERS and 7 days in case of OUTSTATION SUPPLIERS, failing which the Buyer reserves the right to dispose the same in any suitable manner and recover from the sale proceeds the expenses incurred for conducting and effecting such sales.
- b. The Buyer reserves the right to return such rejected materials at 'VENDORS' risk and cost as to freight, packing and forwarding, terminal taxes and other incidental expenses.
- c. In case of part rejection of the consignment the Buyer reserves the right to cancel the order in respect of the unfulfilled portion of the same without giving any notice to the Vendor and/or without any liability for compensation.
- d. Unless otherwise agreed to in writing the Buyer under no circumstances will accept the materials in excess of the quantity ordered and the goods supplied will entail rejection at VENDORS' cost and risk.
- e. All materials and workmanship shall be subject to inspection/ installation and test by Buyer. Such Inspection and testing to be conducted and done at the discretion of the buyer.
- f. Since it is infeasible to inspect each and every piece supplied. The Buyer reserves the option to reject and return at the VENDORS' risk and cost those goods found in the course of utilization to be not as per specification/ description mentioned in the order.
- g. Payment of goods prior to inspection shall not constitute acceptance of goods.

7. COMPLIANCE WITH LAW:

The Vendor shall comply with all applicable government and local laws, regulations and orders. All items covered by the Purchase Order shall also comply with any and all such requirements.

8. ASSIGNMENT & WAIVER OF RIGHT:

- a. Neither this Purchase Order nor any interest or claim hereunder shall be assigned or transferred by the Vendor without the Buyer's written approval.
- b. Buyer's failure to demand strict compliance with any of the terms and conditions of this order shall not be construed as a waiver of any of the rights and privileges of the Buyer hereunder.

9. RISK PURCHASE:

In case of non-delivery, delayed or non-replacement of rejected within 3 days the buyer will be authorized to purchase material from other sources and the Vendor shall be liable to pay the difference in price.

10. CONFIDENTIALITY:

All specifications supplied by the Buyer to the Vendor shall be deemed to be the exclusive property of the buyer and must be considered as confidential and must not be lent, copied or otherwise used without prior written consent of the Buyer.

11. DELIVERY & PAYMENT TERMS:

The payment due date of the invoices through which the specified goods/ services supplied / rendered will have a clean credit period as per payment terms mentioned in this purchase order from the date of actual delivery at ASK premises. The payment due date in case of micro and small enterprises as per MSMEDA, 2006 will be on or before 45th day from the day of acceptance of invoices and other vendors through which the specified goods/services supplied/rendered will have a clear credit period of 7/10/15/30/45/60 days as agreed from the date of actual delivery at ASK premises. The approval date of material Receipt Note (MRN#) or Service receipt (#SRN#) will be the actual date of delivery. The actual date of delivery falls on any holiday or after general working hours of ASK then actual date of delivery will be considered next working day. Further in case of any defect in the goods or its title than the actual date of delivery will be considered from the date when such defect has been rectified to the satisfaction of ASK. However, ASK agrees that on a case-by-case basis on the written request of the supplier it can prepay the payment for any invoice.

12. TERMINATION / CANCELLATION:

The Buyer reserves the right to terminate /cancel this Purchase Order in whole or in part or ask for suspension or the same in consequence of any strike, lockout, fire, war etc.

13. INVOICE RECEIPTS:

Invoices not received within 2 days from the delivery of good/services will not be accepted for payment. Please mention PO No., Item Code, HSN number, item description, PAN No., GST No. As mentioned in our PO on each invoice clearly. In case of difference, vendor has to submit the correct invoice within 2 days otherwise payment will hold.

14. For any kind of restricted, toxic, hazardous materials governed by statutory and regulatory requirements, special mention on the packing with MSDS if applicable.

15. Materials, parts & consumables supplied to ASK Automobiles Private Limited. must adhere to the Regulations & Compliance as per GADSL, REACH, ELV and other requirements.

16. ASK Automobiles Private Limited. is committed to conducting its business free from unlawful, unethical or fraudulent activity. Suppliers are expected to act in a manner consistent with the ethical and professional standards of ASK Automobiles Private Limited. as described Conduct, including prompt reporting of unlawful, fraudulent or unethical conduct. If you witness any fraud/ inducement or any kind of unethical activity, please reach out to the Ethics Helpline at 18001030275 or ask@ethicshelpline.co.in / ethics@askbrake.com.