WARRANTY CERTIFICATE

Client Name. Greenko Budhil Hydro Power Pvt. Ltd.

Invoice Number: GS/907/2024-25, GS/888/2024-25

PO Number: 4500034066

Warranty Covered Products

Material description	Warranty
DS-9664NI-M8/R	2 Years
DS-7732NI-K4	2 Years
DS-2DE7A432IW-AEB(T5)	2 Years
DS-2CD3123G2-ISU	2 Years
DS-2CD3021G2E-I	2 Years
DS-2CD3T46G2-ISU/SL	2 Years
SEAGATE 10TB HARDDISK	5 Years
SEAGATE 6TB	3 Years
SAMSUNG LH55VMCE NARROW BEZEL VIDEO WALL 55"TV	3 Years
Managed Switch GS1350-26HP,24-Port GbE	3 Years
MANAGED POE SWITCH GS1350-12HP, 8 PORT	3 Years
MANAGED POE SWITCH GS1350-6HP, 4 PORT	3 Years
SFP Single Mode ZyXEL Model SFP-LX-10-D	1 Year
BATTERY SMF VRLA 12V 65AH	1 Year
Vertiv MT+CX 2 KVA UPS	1 Year
UPS, 1100VA, 660W, 230V	1 Year
UBIQUITI ETH-SP-G2	1 Year
HDMI Cable, Gold Series 4K 2.0 Version, Dyeton Cable HDMI-10 Meters	1 Year
DELL WIRELESS MOUSE-118	3 Years

Warranty Terms:

The warranty for each product begins on the date of handover and continues for the specified period. This warranty covers defects in materials and workmanship for the above-listed products

Any defective products will be repaired or replaced at no cost to the client/owner during the warranty period.

D.No.2-22-310 ,Plot No.39C, Flat No 101&102,1st Floor, Sri S R Towers,Addagutta Society, Near JNTU,Kukatpally,Hyderabad-500085

Greenko Budhil Hydro Power Pvt. Ltd.

523(i)

GEON
SOLUTIONS

Exclusions:

This warranty does not cover, Defects or damages resulting from improper use, installation, or maintenance by the client/owner. Damages caused by external factors such as electrical surges, natural disasters, or accidents. Any unauthorized modifications or repairs made to the products.

Authorized Signature

Geon Solutions

Greenko Budhil Hydro Power Pvt. Ltd.

D.No.2-22-310 ,Plot No.39C, Flat No.101&102,1st Floor, Sri S.R Towers,Addagutta Society, Near JNTU,Kukatpally,Hyderabad-500085

5230

Greenko - Budhil

Greenko Group

Village Kharamukh PO Garola Distt Chamba (H P),Tehsil Bharmour-176309

Goods Receipt Note

MIR7. 5105692363 Dt. 26-03-25

MRN /SE Sheet No : 5000142540	Date : 26.03.2025	Gate Entry No : 332	Date : 26-03-25
Supplier's Name: Ms. Greenko Energies Pvt Ltd Survye No 21 3 Chennuru, Chennur Mandal, Chennur-YSR 516162		P O / W O / S O No	4800002473
		Date	27 06 2024
		Invoice No	70003587
		Date	24 03 2025
		Delivery Challan No	GRN/GE 247/332
		Date	24 03 2025

SNo	Item Code	Item Description	UOM	Quantity				Rate	Amount of accepted quantity
				Ordered	Received	Accepted	Rejected	(Rs.)	Rs.
1	HMEVAHV00005	Valve Table Assembly	ST	1.000	1	1		6,327,750.00	6,327,750.00
								Grand Total	6,327,750.00

Inspection Comments and Advice / Remarks:

1 new Valve TAble Assembly

Store In-charge **Inspected by** **Authorised Signatory**

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Greenko Budhil Hydro Power Pvt. Ltd.

9270/24-25/DMR/175 greenko : 524

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Supplier Name	Greenko Energies Pvt Ltd	Invoice No	76003567
Address	chennuru, survey No 21/3 chennur mandal chennur YSR Andhra Pradesh 516162	Invoice Date	24 03 2025
State	Andhra Pradesh	S O No	10004248
State Code	37	Date	24 03 2025
PAN	AAFCS7123L	Terms of Delivery	100% Payment against Proforma
GSTIN	37AAFCS7123L1Z1	Place of supply	Himachal Pradesh
		Customer Ref	4800002473

Details of Buyer(Billed to)		Details of Consignee(shipped to)	
Name	Greenko Budhil Hydro Power Private Ltd	Name	GREENKO BUDHIL HYDRO POWER PVT LTD
Address	Kharamukh,Tehsil Bharmour Chamba 176309	Address	Village Kharamukh, PO Garola,Tehsil Bharmour GST STATE CODE-Himachal Pradesh (02) 176309
State	Himachal Pradesh	State	Himachal Pradesh
State Code	02	State Code	02
GSTIN No	02AAACL9828J1ZE	GSTIN No	02AAACL9828J1ZE

S.No	Description of Goods /Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value(Rs.)	CGST		SGST		IGST	
							Rate(%)	Rs	Rate(%)	Rs	Rate(%)	Rs
1	MEVAHV00005-VALVE TABLE ASSEMBLY	8413 90 00	ST	1	5,362,500.00	5,362,500.00					18.00	965,250.00
					Total Rs.	5,362,500.00						965,250 00
					Grand Total	6,327,750.00						
					Invoice Value(Inwords)	Sixty Three Lakh Twenty Seven Thousand Seven Hundred Fifty Rupees						

Bank Details:
Account No 007605010372
IFSC Code: ICIC0000076
Name of Bank: ICICI Bank Ltd
Branch: Plot No 1267 Gateway Jubilee, Jubilee Hills, Hyderabad

For Greenko Energies Pvt Ltd

Authorised Signatory

Sayan

Greenko Budhil Hydro Power Pvt. Ltd.

GREENKO BUDHIL HYDRO POWER PVT

LTD. KHARAMUKH

332 Date.-26/3/25

7000 3547 Date 24/3/25

MP07ZR0130

GREENKO BUDHIL HYDRO POWER PVT.

LTD. KHARAMUKH

Store Inward Receipt

Material Received Subject to Verification & Inspection

No. of Consignment:- 01 Set

Unloaded at:- Main Str

Time:- Date:-26/03/25

Stores Inward No. 247 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

526

37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED

1.e-Invoice Details

IRN : ..1734fedf686817e40e550db5bc27b4a093348 1edccc fa04e721bf842fe01ef5

Ack No. : 112524304553083

Ack Date : 25-03-2025 17 44 00

2.Transaction Details

Supply type Code : B2B

Document No. : 70003587

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 24 03-2025

3.Party Details

Supplier:
GSTIN : 37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED
CHENNURU, SURVYE NO 21/3, CHENNUR MANDAL, CHENNUR, YSR DISTRICT
KADAPA (CUDDAPAH) 516162 ANDHRA PRADESH

Recipient :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Kharamukh, Tehsil Bharmour, Kharamukh, Chamba,
KHARAMUKH Place of Supply: HIMACHAL PRADESH
176309 HIMACHAL PRADESH

Ship To
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba
KHARAMUKH
176309 HIMACHAL PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non Advol	Other charges	Total
1	HMEVAHV00005-VALVE TABLE ASSEMBLY	84109000	1	SET	5362500	0	5362500	18.00 + 0.00 | 0.00 + 0	0	6327750

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
5362500.00	0.00	0.00	965250.00	0.00	0.00	0.00	0.00	0.00	6327750.00

Generated By : 37AAFCS7123L1Z1
Print Date : 25-03-2025 17:44:15

112524304553083

eSign
Digitally Signed by NIC-IRP
on :2025-03-25 17.44.00

Sanjeev

Greenko Budhil Hydro Power Pvt. Ltd.

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH

-332 Date:- 26/3/25
70003587 Date: 24/3/25
-MP07ZR0130
Signature

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 01 Set
Unloaded at:- Main Store
Time:- Date: 26/03/25
Stores Inward No. 247 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

528

greenk

SALES ORDER

Sales Order No 10004218
Date: 1 03 2025
Issues By
Supplier Name: Greenko Energies Pvt Ltd
Address : chennuru, survey No 217 ... mandal chennur YSR Andhra Pradesh 516162
State Andhra Pradesh
State Code 37
PAN AAFCS7123L
GSTIN 37AAFCS7123L1Z1
Shipping Method Freight Charges not Applicable
Shipping Terms

Contact Mail id

Bill To
Customer Name: Greenko Budhil Hydro Power Private
Address Kharamukh,Tehsil Bharmour Chamba 176309
State Himachal Pradesh
State Code 02
PAN AAACL9828J
GSTIN 02AAACL9828J1ZE
Payment Terms 100% Payment against Proforma
Delivery Date 24 03 2025

Customer Reference 4800002473
Ship To
Customer Name. GREENKO BUDHIL HYDRO POWER PVT LTD
Address: Village Kharamukh, PO Garola Tehsil Bharmour GST STATE CODE Himachal Pradesh (02) 176309
State Himachal Pradesh
State Code 02
PAN AAACL9828J
GSTIN 02AAACL9828J1ZE
Place of Supply : Himachal Pradesh
Customer Ref: 4800002473

Description of Goods Services	HSN Code	UOM	QTY/Unit	Rate	Taxable Value(Rs.)	CGST Rate %	CGST Rs	SGST Rate %	SGST Rs	IGST Rate %	IGST Rs	Amount
HMEVAHV00005-VALVE TABLE ASSEMBLY	8410 90	ST	1	5,362,500.00	5,362,500 00					18 00	965 250 00	965,250 00
				Total Rs.	5,362,500.00							965,250 00
				Grand Total								6,327,750.00

Invoice Value(Inwords) Sixty Three Lakh Twenty Seven Thousand Seven Hundred Fifty Rupees

Terms
Delivery Terms
Shipping Terms:
Others

For Greenko Energies Pvt Ltd

Authorised Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

GREENKO BUDHIL HYDRO POWER PVT
LTD. KHARAMUKH
332 26/3/25
70003547 24/3/25
MP07ZR0130

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 01 Boxes
Unloaded at:- Main St.
Time:- Date:-26/03/25
Stores Inward No 247 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

greenko

GOODS INSPECTION NOTE

Date: 07-03-2025

GRN No. 60 Supplier's Name: M/s Andritz Hydro Private Limited Palwal Haryana	Date: 07.03.25	Gate Entry No. 60 P.O No: 4500032198 Date: 29-05-24 Invoice No / DC NO. F29022400915 Date: 05.03.2025

S. No.	Item Code	Item Description	UOM	Quantity Received	Quantity Accepted	Quantity Rejected
1	HMEVAHV00005	Valve Table Assembly	SET	1	1	—

Inspection Comments and Advice / Remarks

Store In-charge

Inspected by

2

Greenko Budhil Hydro Power Pvt. Ltd.

MATERIAL CHECK LIST

GRN No	[illegible] dt 0[illegible].03.202[illegible] PO No. 4500032198 dt [illegible].2025		
1. Acceptance checks. Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
4500032198	Box counting as per list	No obs	Accepted

2. Quality certificates (if applicable) required	Actual received
No	No

3. Performance test reports (if Applicable)	Actual received
No	No.

4. Specific warranties (if applicable)	Warrantee doc no.
Yes	Yes

5. Details of any other documents required	Documents actual received
No	E INV., LR, E-Way Bill
	Tax INV., Warranty Certificate
Indenter/User department	Stores In-charge

Greenko Budhil Hydro Power Pvt. Ltd.

VIJAY BHARAT CARGO MOVERS PVT. LTD.

Corporate office:- Plot No. 283, Sector 58, Transport Nagar, Vill.: Jharsaintli
Ballabgarh,Faridabad, Haryana-121004
Ph.: 9873181630, 9873181631, E-mail: faridabad@vijaybharatcargo.com

CONSIGNEE COPY

Issuing Office	FARIDABAD
Vehicle No.	MP07ZR-0130
Consignor GSTIN.	23AABCB4030B1ZO
Consignee GSTIN.	06AABCV2466R1ZR
E-WAYBILL	631865983492

CAUTION
The consignment will be detained diverted, re-routed or re-booked without consignee Bank's Permission

AT OWNER'S RISK
Registration No. 792/AT-3/Supdt(Under Carriage by road Act 2007)

DC. NO.	BOE/2024-25/048	28.02.2025

Address of Delivery Office
DOOR DELIVERY

INSURANCE
The Customer has stated that
☐ he has not insured the consignment
O/R
☐ he has insured the consignment

Company			
Policy No		Date.	
Amount		Date.	

PAN AAICV4116F

GSTIN NO. 06AAICV4116F1ZI

Demurrage Chargeable after.................. Days from today @ Rs............ Per day, per unit, on weight charges

NOTICE
The Consignments covered by this set of Special Lorry Receipt From Shall be stored at the destination under the control of the Transport Operator and shall be delivered or to the order of the Consignee Bank, Whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to any one without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate Letter of Authority.

No.:	115632
Date:	01.03.2025

Consignor Bank Name & Address BHOPAL ORTHOGRAPHIC ENGG.Pvt. Ltd.
Plot 78 Sector C, Industrial Area MANDIDEEP 462 046 Distt.Raisen (M.P.)

Consignee Bank Name & Address Greenco Budhil Hydro Power
Village Kharamukh, PO Garola,Chamba – 176309 (H.P.)

Origin	Mandideep
Destination	Chamba,Himachal Pradesh

Packages	Description (Said to contain)	Weight
09 Nos	SYSTEM VALVE TABLE ASSEMBLY & LOOSE SUPPLY ITEMS	
	SPARES	FIXED
		Vehicle Type
		Canter
	AS PER INVOICE AND PACKING LIST	Size
	GSTIN PAID BY	L 14 W 6 H 6
	AS PER AMOUNT	

Rate	Amount Rs.	P.
Freight	To Be Billed	
Check Post Charges	At FBD	
Hamali		
Detention		
Other Charges		
S.T. Charges		
TOTAL		

Subject to Faridabad Jurisdiction only

To be billed at branch Faridabad

Billing Customer: ANDRITZ HYDRO PVT LTD

Computer Generated Lr, Signature not required

For VIJAY BHARAT CARGO MOVERS PVT. LTD.
Authorised Signatory

GREENKO BUDHIL HYDRO POWER PVT. LTD.
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 05 Package
Unloaded at:- Budhil PH
Time:- Date:- 07/03/25
Stores Inward No. 060
Store-in-Charge

532

533

e-Way Bill

E-Way Bill No	3319 4960 1921
E-Way Bill Date	01/03/2025 09:22 AM
Generated By	06AABCV2466R1ZR - ANDRITZ HYDRO PRIVATE LIMITED
Valid From	01/03/2025 09:22 AM [1527Kms]
Valid Until	09/03/2025
IRN	dd29c445996cc78070c5aff1362c50936af2c11d18bd8e5449c1676710883f39
Part - A	
GSTIN of Supplier	06AABCV2466R1ZR,Andritz Hydro Private Limited
Place of Dispatch	Mandideep,MADHYA PRADESH-462046
GSTIN of Recipient	37AAFCS7123L1Z1 ,GREENKO ENERGIES PRIVATE LIMITED
Place of Delivery	P.O. GAROLA,TEH.- BHARMOUR, DIST.CHAMBA,HIMACHAL PRADESH-176309
Document No.	F29022400906
Document Date	28/02/2025
Transaction Type	Combination of 2 and 3
Value of Goods	5752500
HSN Code	84109000 - VALVE TABLE ASSEMBLY
Reason for Transportation	Outward - Supply
Transporter	06AAICV4116F1ZI & VIJAY BHARAT CARGO MOVERSPVT LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR38R0441 & 115632 & 28/02/2025	Mandideep	01/03/2025 09 22 AM	06AABCV2466R1ZR	-	-

331949601921

Greenko Budhil Hydro Power Pvt. Ltd.

Date: 28.02.2025

WARRANTY CERTIFICATE

We hereby Warranty for ***"Supply of Digital Electronic Governor Panel & Valve Table Assembly*** **at Greenko, Budhil"** against Invoice No. F29022400906 dated 28.02.2025 & F29022400915 dated 05.03.2025 supplied by us are 100% as per specification of your **LOA/ Order No. 4500032198 Dated 29.05.2024** are free from any manufacturing defects and faulty workmanship for a period of 12 months from the date of commissioning or 18 months from the dispatch of the material at Site. Whichever is earlier.

for **ANDRITZ Hydro Pvt. Ltd.,**

ANDRITZ Hydro Pvt. Ltd.

Authorised Signatory

ANDRITZ

Greenko Budhil Hydro Power Pvt. Ltd.

335

Greenko Budhil Hydro Power Pvt Ltd

5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To	
Greenko Energies Pvt Ltd Vendor Code: 900721 GSTIN: 37AAFCS7123L1Z1 MSME: No Bank: XXXXXXXX0372	Purchase Order: 4800002473 Date: 27 06 2024 Offer Reference: Enquiry: Delivery Date: 10 12 2024 Deliory Address: GREENKO BUDHIL HYDRO POWER PVT LTD Village Kharamukh, PO Garola,,Distt Chamba (H P),Tehsil Bharmour-176309 Contact Person: Mr.#Rajendra singh Mobile: +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	HELCPC R00004	Digital Electronic Governor Panel Electronic Governing Panel. CPU, Including I/O cards, Communication cards, etc. HMI 15" inch along with Software, Feedback transducer LVDT type, Speed Sensors, Control <(>&<)> Instrumentation cables, Annunciator 24 windows, AuxSupply-24VDC, with inbuilt Test/Accept/ reset, Emergency Push button, Push button, Indicating Lamps (Pilot Lights), Switches and MCB's, Control fuses, Heater, lamp, socket, TB, cable, earthing Door lock, Base channel, Auxiliary relay. Contactor. Aluminum Gland Plate, Bell, Hooter Etc. Software To be developed by supplier as per requirement of the system along software CD to be provided for future use.	8411.99.00	EA	1	3905000.00	18	3,905,000.00
2	HMEVAH V00005	Valve Table Assembly Valve Table Assembly, Along with Hydraulic Proportional Valve, Emergency Solenoid Valve, Duplex Filter (10 micron) Pressure Guages, Pressure Transmitter and it's associated Piping <(>&<)> accessories	8411.99.00	ST	1	5362500.00	18	5,362,500.00
							Basic Price:	9,267,500.00
							Sales Tax/GST :	1,668,150.00
							Total (INR) :	10,935,650.00

(In words Indian Rupee ONE CRORE NINE LAKH THIRTY FIVE THOUSAND SIX HUNDRED FIFTY only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Greenko Budhil Hydro Power Pvt. Ltd.

Price Basis:F.O.R.Site
Freight : Inclusive
Packaging & Forwarding : Inclusive
Payment Terms : 100% Advance along with P O
Mode of Payment : NEFT
Risk and Cost : In case of failure to supply. We reserve the right to procure the same from alternate source at Your Risk and Cost
Guarantee/Warranty/TC : 12 monthsfrom date of commissioning or 18 months from the date ofsupply
Transit Insurance : Please quote Marine Policy No:461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice
This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

	For Greenko Budhil Hydro Power Pvt Ltd
GST No: 02AAACL9828J1ZE **TIN No: 02010300396**	manish agnihotri **Authorized Signatory**

Greenko Budhil Hydro Power Pvt. Ltd.

537

Greenko - Budhil

Greenko Group

Village Kharamukh PO Garola Distt Chamba (H P),Tehsil Bharmour-176309

Goods Receipt Note

MIR7 - 5105692364 Dt 26-03-25

MRN /SE Sheet No : 5000142539	Date : 26.03.2025	Gate Entry No : 331	Date : 26-03-25
Supplier's Name: Ms. Greenko Energies Pvt Ltd Survye No 21/3 Chennuru, Chennur Mandal, Chennur-Y SR 516162		P.O / W.O / S.O No	4800002473
		Date	27.06.2024
		Invoice No	70003586
		Date	24.03.2025
		Delivery Challan No	GRN/GE 246/331
		Date	24.03.2025

SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	HELCPCR00004	Digital Electronic Governor Panel	EA	1.000	1	1		4,607,900.00	4,607,900.00
								Grand Total	4,607,900.00

Inspection Comments and Advice / Remarks:

1 New Governor Panel

Store In-charge **Inspected by** **Authorised Signatory**

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Page 1 of 1

Greenko Budhil Hydro Power Pvt. Ltd.

1270/24-25/DME/174 greenko

538

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Supplier Name	Greenko Energies Pvt Ltd	Invoice No	70003586
Address	chennuru, survye No 21/3 chennur mandal chennur YSR, Andhra Pradesh 516162	Invoice Date	24.03.2025
		S O No	10004247
		Date	24.03.2025
State	Andhra Pradesh	Terms of Delivery	100% Payment against Proforma
State Code	37	Place of supply	Himachal Pradesh
PAN	AAFCS7123L	Customer Ref	4800002473
GSTIN	37AAFCS7123L1Z1		

Details of Buyer(Billed to)		Details of Consignee(shipped to)	
Name	Greenko Budhil Hydro Power Private Ltd	Name	GREENKO BUDHIL HYDRO POWER PVT LTD
Address	Kharamukh,Tehsil Bharmour Chamba 176309	Address	Village Kharamukh, PO Garola,Tehsil Bharmour GST STATE CODE-Himachal Pradesh (02) 176309
State	Himachal Pradesh	State	Himachal Pradesh
State Code	02	State Code	02
GSTIN No	02AAACL9828J1ZE	GSTIN No	02AAACL9828J1ZE

S.No	Description of Goods /Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value(Rs.)	CGST Rate(%)	CGST Rs	SGST Rate(%)	SGST Rs	IGST Rate(%)	IGST Rs
1	LCPCR00004-DIGITAL ELECTRONIC GOVERNOR	85[illegible]20.00	EA	1	3,905,000.00	3,905,000.00					18.00	702,900.00
					Total Rs.	3,905,000.00						702,900.00
					Grand Total	4,607,900.00						
					Invoice Value(Inwords)	Forty Six Lakh Seven Thousand Nine Hundred Rupees						

For Greenko Energies Pvt Ltd

Bank Details
Account no. 007605010372
IFSC Code: ICIC0000076
Name of Bank: ICICI Bank Ltd
Branch: Plot No. 1267, Gateway Jubilee Jubilee Hills, Hyderabad

Authorised Signatory

Sanjeev

Greenko Budhil Hydro Power Pvt. Ltd.

HYDRO POWER PVT
LTD. KHARAMUKH
Entry
331 Date:- 26/3/25
70023586 Date. 24/3/25
HP07ZR0130
Signature

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 01 Nos
Unloaded at:- Main P/H
Time:- Date:- 26/03/25
Stores Inward No. 246 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

540

37AAFCS7123L1Z1

GREENKO ENERGIES PRIVATE LIMITED

1. e-Invoice Details

IRN : [illegible] Ack No. : 112524304553029 Ack Date : 25-03-2025 17:44:00

2. Transaction Details

Supply type Code : B2B

Document No. : 700031586

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 24-03-2025

3. Party Details

Supplier :
GSTIN : 37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED
CHENNURU, SURVYE NO 21/3, CHENNUR MANDAL, CHENNUR, YSR DISTRICT
KADAPA (CUDDAPAH) 516162 ANDHRA PRADESH

Recipient :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Kharamukh, Tehsil Bharmour, Kharamukh, Chamba,
KHARAMUKH Place of Supply : HIMACHAL PRADESH
176309 HIMACHAL PRADESH

Ship To :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba
KHARAMUKH
176309 HIMACHAL PRADESH

4. Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non Advol	Other charges	Total
1	HELCPCR00004-DIGITAL ELECTRONIC GOVERNOR	85372000	1	SET	3905000	0	3905000	18.00 + 0.00 | 0.00 + 0	0	4607900

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
3905000.00	0.00	0.00	702900.00	0.00	0.00	0.00	0.00	0.00	4607900.00

Generated By : 37AAFCS7123L1Z1
Print Date : 25-03-2025 17:44:14

112524304553029

eSign
Digitally Signed by NIC-IRP
on 2025-03-25 17:44:00

Greenko Budhil Hydro Power Pvt. Ltd.

541

HYDRO POWER PVT
LTD. KH

331 26/3/25
70003586 24/3/25
MP07ZR0130

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 01 Nos
Unloaded at:- Main P/H
Time:- Date:- 26/03/25
Stores Inward No. 246 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

541

greenko

SALES ORDER

Customer Ref: [illegible]

[illegible] No: [illegible]
Date: [illegible].03.2025

Billed By
Supplier Name: Greenko Energies [illegible] Ltd
Address: [illegible] Survey [illegible] mandal [illegible] Andhra [illegible] 516162

State: Andhra Pradesh
State Code: 37
PAN: [illegible]CS7123L
GSTIN: 37AAECS7123L1Z1

Bill To
Customer Name: Greenko Budhil Hydro Power Private Limited
Address: Kharamukh Tehsil Bharmour Chamba 176309

State: Himachal Pradesh
State Code: 02
PAN: AAACL9828J
GSTIN: 02AAACL9828J1ZI

Ship To
Customer Name: GREENKO BUDHIL HYDRO POWER PVT LTD
Address: Village [illegible] Kharamukh [illegible] Tehsil Bharmour [illegible] Chamba [illegible] Himachal Pradesh [illegible]

State: Himachal Pradesh
State Code: 02
PAN: AAACL9828J
GSTIN: 02AAACL9828J1ZI

Shipping Method: Freight Charges [illegible]
Shipping Terms

Payment Terms: 100% Payment against Proforma [illegible]
Delivery Date: 24.03.2025

Place of Supply: Himachal Pradesh
Customer Ref: 4800002473

Description of Goods Services	HSN Code	UOM	QTY Unit	Rate	Taxable Value(Rs.)	CGST Rate %	CGST Rs	SGST Rate %	SGST Rs	IGST Rate %	IGST Rs	Amount
GELCPCR00004-DIGITAL ELECTRONIC GOVERNOR	8537 2[illegible]	EA	1	3,905,000.00	3,905,000.00					18.00	702,900.00	702,900.00
				Total Rs	3,905,000.00							702,900.00
				Grand Total								4,607,900.00

Invoice Value(Inwords): Forty Six Lakh Seven Thousand Nine Hundred Rupees

For Greenko Energies Pvt Ltd

Terms
Delivery Terms
Packing Terms
Notes

Authorised Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

greenko

GREENKO INTEGRATED MANAGEMENT SYSTEM

GOODS INSPECTION NOTE

GRN No. 61

Date: [illegible]

Gate Entry No. 61

Date [illegible]

Supplier's Name

M/s Andritz Hydro Private Limited

Palwal Haryana

P.O No. [illegible]

Date [illegible]

Invoice No / DC No. [illegible]

Date [illegible]

S No	Item Code	Item Description	UOM	Quantity Received	Quantity Accepted	Quantity Rejected
1	HELCPCR00004	Digital Electronic Governor Panel	EA	1	1	-

Inspection Comments and Advice / Remarks

Stores Incharge

Inspected by

Greenko Budhil Hydro Power Pvt. Ltd.

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GREENKO INTEGRATED MANAGEMENT SYSTEM

greenko

MATERIAL CHECK LIST

GRN No	... dt 0?.03.202? PO No. 4500032198 dt ..?.0?.202?

1. Acceptance checks. Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
Checked as per PO	Yes	Nil	Accepted

2. Quality certificates (if applicable) required	Actual received
No	No

3. Performance test reports (if Applicable)	Actual received
No	No

4. Specific warranties (if applicable)	Warrantee doc no.
Yes	Yes

5. Details of any other documents required	Documents actual received

Indenter/User department	Stores In-charge

Greenko Budhil Hydro Power Pvt. Ltd.

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VIJAY BHARAT CARGO MOVERS PVT. LTD.

Corporate office:- Plot No. 283, Sector 58, Transport Nagar, Vill.: Jharsaintli
Ballabgarh,Faridabad, Haryana-121004
Ph.: 9873181630, 9873181631, E-mail: faridabad@vijaybharatcargo.com

HO COPY

Issuing Office	FARIDABAD
Vehicle No.	MP07ZR-0130
Consignor GSTIN.	06AABCV2466R1ZR
Consignee GSTIN.	37AAFCS7123L1Z1
E-WAYBILL	321952228107

Demurrage Chargeable after........................ Days from today @ Rs............ Per day, per unit, on weight charges

CAUTION
The consignment will be detained diverted, re-routed or re-booked without consignee Bank's Permission

AT OWNER'S RISK
Registration No. 792/AT-3/Supdt(Under Carriage by road Act 2007)

DC. NO. F29022400915 05.03.2025

Address of Delivery Office
DOOR DELIVERY

INSURANCE
The Customer has stated that
☐ he has not insured the consignment
O/R
☐ he has insured the consignment

		Company			
No.:	115644	Policy No		Date.	
Date:	05.03.2025	Amount		Date.	

PAN
AAICV4116F

GSTIN NO. 06AAICV4116F1ZI

NOTICE
The Consignments covered by this set of Special Lorry Receipt From Shall be stored at the destination under the control of the Transport Operator and shall be delivered or to the order of the Consignee Bank. Whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to any one without the written authority from the Consignee Bank or Ist order, andorsed on the Consignee Copy or on a separate Letter of Authority.

Consignor Bank Name & Address Andritz Hydro Private Limited
49/5 KM, Mathura Road Prithla ,Palwal-121102 Haryana-India

Consignee Bank Name & Address GREENKO BUDHIL HYDRO POWER PVT. LTD.
VILLAGE KHARAMUKH,,- P.O. GAROLA,TEH.- BHARMOUR, DIST.CHAMBA Himachal Pradesh-176309

Origin	Prithla,Haryana
Destination	Chamba,Himachal Pradesh

Packages	Description (Said to contain)	Weight
02 Nos	Digital Electronic Governor Panel	FIXED
		Vehicle Type
		Canter
		Size
	AS PER INVOICE AND PACKING LIST	L 14 W 6 H 8.6
	GSTIN PAID BY	

	Rate	Amount Rs.	P.
Freight		To Be Billed	
Check Post Charges		At FBD	
Hamali			
Detention			
Other Charges			
S.T. Charges			
TOTAL			

Value Rs. AS PER INVOICE
Subject to Faridabad Jurisdiction only
Computer Generated Lr, Signature not required

To be billed at branch Faridabad
Billing Customer
ANDRITZ HYDRO PVT LTD

For VIJAY BHARAT CARGO MOVERS PVT. LTD.
Authorised Signatory

GREENKO BUDHIL
Material Receipt
No. of Consignment:- 02 Box
Unloaded at:- Inside DH
Time:- Date:- 07/03/25
Stores Inward No. 061
Store-In-Charge

544

545 [redacted]

E-Way Bill System

e-Way Bill

E-Way Bill No:	3219 5222 8107
E-Way Bill Date.	05/03/2025 12:31 PM
Generated By:	06AAB CV246 6R1ZR - ANDRITZ HYDRO PRIVATE LTD.
Valid From:	05/03/2025 12:31 PM [802Kms]
Valid Until:	10/03/2025
IRN:	f84df26cf349d5a8f6504d368ecd38e212f160ea9e02c9013bc0884b1c6b99e3
Part - A	
GSTIN of Supplier	06AABCV2466R1ZR,Andritz Hydro Private Limited
Place of Dispatch	Palwal,HARYANA-121102
GSTIN of Recipient	37AAF CS712 3L1Z1 ,GREENKO ENERGIES PRIVATE LIMITED
Place of Delivery	P.O. GAROLA,TEH.- BHARMOUR, DIST.CHAMBA,HIMACHAL PRADESH-176309
Document No.	F29022400915
Document Date	05/03/2025
Transaction Type:	Combination of 2 and 3
Value of Goods	4189000
HSN Code	85372000 - DIGITAL ELECTRONIC GOVERNOR PANEL
Reason for Transportation	Outward - Supply
Transporter	06AAICV4116F1ZI & VIJAY BHARAT CARGO MOVERSPVT LIMITED
Part - B	

Greenko Budhil Hydro Power Pvt. Ltd.

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Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MP07ZR0130 & 115644 & 05/03/2025	Palwal	05/03/2025 12:31 PM	06AABCV2466R1ZR	-	-

321952228107

Greenko Budhil Hydro Power Pvt. Ltd.

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Greenko Budhil Hydro Power Pvt Ltd

5th Floor ,Plot No 13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To Greenko Energies Pvt Ltd Vendor Code: 900721 GSTIN: 37AAFCS7123L1Z1 MSME: No Bank: XXXXXXXX0372	Purchase Order: 4800002473 Date: 27 06 2024 Offer Reference: Enquiry: Delivery Date: 10 12 2024 Delivery Address: GREENKO BUDHIL HYDRO POWER PVT LTD Village Kharamukh, PO Garola,.Distt Chamba (H.P),Tehsil Bharmour-176309 Contact Person: Mr.#Rajendra singh Mobile: +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	HELCPC R00004	Digital Electronic Governor Panel Electronic Governing Panel, CPU, Including I/O cards, Communication cards, etc. HMI 15" inch along with Software, Feedback transducer LVDT type, Speed Sensors, Control <(>&<)> Instrumentation cables, Annunciator 24 windows, AuxSupply-24VDC, with inbuilt Test/Accept/ reset, Emergency Push button, Push button, Indicating Lamps (Pilot Lights), Switches and MCB's, Control fuses, Heater, lamp, socket, TB, cable, earthing, Door lock, Base channel, Auxiliary relay, Contactor, Aluminum Gland Plate, Bell, Hooter Etc. Software To be developed by supplier as per requirement of the system along software CD to be provided for future use.	8411.99 .00	EA	1	3905000. 00	18	3,905,000.00
2	HMEVAH V00005	Valve Table Assembly Valve Table Assembly, Along with Hydraulic Proportional Valve, Emergency Solenoid Valve, Duplex Filter (10 micron) Pressure Guages, Pressure Transmitter and it's associated Piping <(>&<)> accessories	8411.99 .00	ST	1	5362500. 00	18	5,362,500.00
							Basic Price:	9,267,500.00
							Sales Tax/GST :	1,668,150.00
							Total (INR) :	10,935,650.00

(In words Indian Rupee ONE CRORE NINE LAKH THIRTY FIVE THOUSAND SIX HUNDRED FIFTY only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Greenko Budhil Hydro Power Pvt. Ltd.

Price Basis:F.O.R Site	
Freight : Inclusive	
Packaging & Forwarding Inclusive	
Payment Terms : 100% Advance along with P.O	
Mode of Payment : NEFT	
Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost	
Guarantee/Warranty/TC : 12 monthsfrom date of commissioning or 18 months from the date ofsupply	
Transit Insurance : Please quote Marine Policy No:461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice	
This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.	
	For Greenko Budhil Hydro Power Pvt Ltd
GST No: 02AAACL9828J1ZE **TIN No: 02010300396**	manish agnihotri Manish Agnihotri Head - GAM C&P **Authorized Signatory**

Greenko Budhil Hydro Power Pvt. Ltd.

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Date: 28.02.2025

WARRANTY CERTIFICATE

We hereby Warranty for ***"Supply of Digital Electronic Governor Panel & Valve Table Assembly* at Greenko, Budhil"** against Invoice No. F29022400906 dated 28.02.2025 & F29022400915 dated 05.03.2025 supplied by us are 100% as per specification of your **LOA/ Order No. 4500032198 Dated 29.05.2024** are free from any manufacturing defects and faulty workmanship for a period of 12 months from the date of commissioning or 18 months from the dispatch of the material at Site. Whichever is earlier.

for **ANDRITZ Hydro Pvt. Ltd.**,

ANDRITZ Hydro Pvt. Ltd.

Authorised Signatory

ANDRITZ

Greenko Budhil Hydro Power Pvt. Ltd.

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Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola ,Distt. Chamba (H P),Tehsil Bharmour-176309

Goods Receipt Note

MIGO - 5105692589 Dt. 28-03-25

MRN /SE Sheet No : 5000142799	Date : 28.03.2025	Gate Entry No : 328	Date : 26-03-25
Supplier's Name: Ms. Greenko Energies Pvt Ltd Survye No 21/3,Chennuru, Chennur Mandal, Chennur-YSR 516162		P.O / W.O / S.O No	4800002662
		Date	02.09.2024
		Invoice No	70003323
		Date	06.03.2025
		Delivery Challan No	GRN/GE 244/328
		Date	06.03.2025

SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	CITCMSP00018	Netrack WallMount 9U W:600 D:600 H:580	EA	2.000	2	2		32,125.50	64,251.00
								Grand Total	64,251.00

Inspection Comments and Advice / Remarks:

1 for Installation of CCTV Cameras

Store In-charge **Inspected by** **Authorised Signatory**

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Budhil Hydro Power Pvt. Ltd. Greenko

9270/24-25/ DMK/ 112

greenko
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Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Supplier Name	Greenko Energies Pvt Ltd	Invoice No	70003323
Address	chennuru survye No 21/3 chennur mandal chennur YSR, Andhra Pradesh 516162	Invoice Date	06.03.2025
State	Andhra Pradesh	S O No	10003272
State code	37	Date	04.02.2025
PAN	AAFCS7123L	Terms of Delivery	100% Adv payment with P O
GSTIN	37AAFCS7123L1Z1	Place of supply	Himachal Pradesh
		Customer Ref	4800002662

Details of Buyer(Billed to)		Details of Consignee(shipped to)	
Name	Greenko Budhil Hydro Power Private Ltd	Name	Greenko Budhil Hydro Power Private Ltd
Address	Kharamukh,Tehsil Bharmour Chamba 176309	Address	Village Kharamukh, PO Garola, Tehsil / Bharmour, Distt. Chamba ,Himachal Pradesh 176309
State	Himachal Pradesh	State	Himachal Pradesh
State Code	02	State Code	02
GSTIN No	02AAACL9828J1ZE	GSTIN No	02AAACL9828J1ZE

S.No.	Description of Goods /Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value(Rs)	CGST Rate(%)	CGST Rs	SGST Rate(%)	SGST Rs	IGST Rate(%)	IGST Rs
1	CITCMSP00018-Netrack WallMount 9U W.600	8473.30.99	EA	2	27,225.00	54,450.00					18.00	9,801.00
					Total Rs.	54,450.00						9,801.00
					Grand Total	64,251.00						
					Invoice Value(Inwords)	Sixty Four Thousand Two Hundred Fifty One Rupees						

Bank Details:
Account no. 007605010372
IFSC Code: ICIC0000076
Name of Bank: ICICI Bank Ltd
Branch: Plot No 1267, Gateway Jubilee, Jubilee Hills, Hyderabad

For Greenko Energies Pvt Ltd

Authorised Signatory

Sanjeev

Greenko Budhil Hydro Power Pvt. Ltd.

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GREENKO BUDHIL HYDRO POWER PVT
LTD. KHARAMUKH
Security Inward Entry
-398 Date-26/3/25
70003225 Date. 6/3/25
HP-13P 7329

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 08 box
Unloaded at:- Main store
Time:- Date:-26/03/25
Stores Inward No. 244 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

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37AAFCS7123L1Z1

GREENKO ENERGIES PRIVATE LIMITED

1.e-Invoice Details

IRN : 8c6240b30180c3ca4bc303d4e96a8b89960fba7b467222b8c55fed535c80d00 Ack No. : 112524300719070 Ack Date : 25-03-2025 14.50.00

2.Transaction Details

Supply type Code : B2B

Document No. : 70003323

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 06-03-2025

3 Party Details

Supplier :
GSTIN : 37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED
CHENNURU, SURVYE NO 21/3, CHENNUR MANDAL, CHENNUR, YSR DISTRICT
KADAPA (CUDDAPAH) 516162 ANDHRA PRADESH

Recipient :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Kharamukh, Tehsil Bharmour, Kharamukh, Chamba,
KHARAMUKH Place of Supply: HIMACHAL PRADESH
176309 HIMACHAL PRADESH

Ship To :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba
KHARAMUKH
176309 HIMACHAL PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non Advol	Other charges	Total
1	CITCMSP00018-NETRACK WALL MOUNT 9U W.600	84733099	2	NOS	27225	0	54450	18.00 + 0.00 | 0.00 + 0	0	64251

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
54450.00	0.00	0.00	9801.00	0.00	0.00	0.00	0.00	0.00	64251.00

Generated By : 37AAFCS7123L1Z1
Print Date : 25-03-2025 14:50:27

112524300719070

eSign
Digitally Signed by NIC-IRP
on :2025-03-25 14:50:00

Sanjeev

Greenko Budhil Hydro Power Pvt. Ltd.

[redacted]

554

GREENKO BUDHIL HYDRO POWER PVT
LTD. KHARAMUKH
Security Inward Entry
[illegible] :- 328 Date:- 26/3/25
[illegible] 70003333 Date:- 6/3/25
[illegible] HP43A-7239
[illegible] Signature

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 08 Box
Unloaded at:- Main Store
Time:- Date:- 26/03/25
Stores Inward No. 244 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

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greenko

SALES ORDER

Sales Order No 10003272	Contact No.	Customer Reference 4800002662
Date 04.02.2025	Contact Mail-id.	
Issues By	Bill To	Ship To
Supplier Name: Greenko Energies Pvt Ltd Address . chennuru, survye No 21/3 chennur mandal, chennur YSR, Andhra Pradesh 516162 State Andhra Pradesh State Code 37 PAN AAFCS7123L GSTIN 37AAFCS7123L1Z1	Customer Name Greenko Budhil Hydro Power Private Ltd Address : Kharamukh,Tehsil Bharmour Chamba 176309 State Himachal Pradesh State Code 02 PAN AAACL9828J GSTIN 02AAACL9828J1ZE	Customer Name Greenko Budhil Hydro Power Private Ltd Address Village Kharamukh, PO Garola Tehsil Bharmour, Distt Chamba ,Himachal Pradesh 176309 State Himachal Pradesh State Code 02 PAN AAACL9828J GSTIN 02AAACL9828J1ZE
Shipping Method Freight Charges not Applicable Shipping Terms	Payment Terms 100% Adv.payment with P.O Delivery Date 06.03.2025	Place of Supply : Himachal Pradesh Customer Ref. 4800002662

S.No	Description of Goods /Services	HSN Code	UOM	QTY/Unit	Rate	Taxable Value(Rs.)	CGST Rate %	CGST Rs	SGST Rate %	SGST Rs	IGST Rate %	IGST Rs	Amount
1	CITCMSP00018Netrack WallMount 9U W:600	8473.30 99	EA	2	27,225.00	54,450.00					18.00	9,801.00	9,801.00
					Total Rs.	54,450.00							9,801.00
					Grand Total								64,251.00
					Invoice Value(Inwords)	Sixty Four Thousand Two Hundred Fifty One Rupees							

Terms: Delivery Terms. Shipping Terms. Others:		For Greenko Energies Pvt Ltd Authorised Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

GOODS INSPECTION NOTE

GRN No.48	Date: 17.01.2025	Gate Entry No. 48	Date:17.01.2025
Supplier's Name: M/s GEON SOLUTIONS HYDERABAD		P.O No:4500034066	
		Date: 31.08.2024	
		Invoice No / DC NO.GS/907/2024-25	
		Date: 08.01.2025	

S. No.	Item Code	Item Description	UOM	Quantity Received	Quantity Accepted	Quantity Rejected
1	CITCMSP02018	ALPINE 9U OUT DOOR RACK 9u W600 D600 H580	NOS	2	2	—

Inspection Comments and Advice/Remarks

Physical Inspected & fund ok.

Store In-charge

Inspected by

Lalit Kr

Greenko Budhil Hydro Power Pvt. Ltd.

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GREENKO INTEGRATED MANAGEMENT SYSTEM

greenko

MATERIAL CHECK LIST

GRN No	48 Dt. 17.01.2025	PO NO-4500034066 dt:31.05.2024	
1. Acceptance checks. Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
As per P.O.	Yes	No.	Accepted.
2. Quality certificates (if applicable) required		Actual received	
No.		No.	
3. Performance test reports (if Applicable)		Actual received	
No.		No.	
4. Specific warranties (if applicable)		Warrantee doc no.	
5. Details of any other documents required		Documents actual received	
		E-INV. LR E-WAY	
Indenter/User department		Stores In-charge	

Lalit Kr

Greenko Budhil Hydro Power Pvt. Ltd.

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1/9/25, 5:59 PM https://coresvl.vrlapps.com/core_app_booking/bk_gcprint_customsize_html.aspx

DRIVER'S/ACK. COPY

VRL LOGISTICS LTD

REGISTERED OFFICE : NH4 BENGALURU ROAD VARUR HUBBALLI - 581 207 (KARNATAKA)

TOLL FREE NO. : 18005997800 e-mail : customercare@vrllogistics.com Website: www.vrllogistics.com **HBV-460**

TRANSPORTER ID : 29AABCV3609C1ZJ | PAN NO. : AABCV3609C | CIN : L60210KA1983PLC005247 | FSS LIC No 10013043000544

FROM : AHMEDABAD ODHAV ADICD-Phone :9723109986,787454701 GSTIN :24AABCV3609C1ZT	TO : PATHANKOT PB-PTK-Phone :9103231325,934459606 GSTIN :03AABCV3609C1ZX
Booking Date: 09-01-2025 Articles: 8 Charged Weight : 460 Rate : 8.10	
Consignor GEON SOLUTIONS GSTIN-36AOWPG9441H1ZE ***	Consignee GREENKO ENERGIES PRIVATE LIMIT GSTIN-37AAFCS7123L1Z1 ***
Invoice No :GS/907/2024-25 Invoice Value Rs.: 55410 EwayNo :192020123839 Seal No :	PAID DOOR
PartyCode :0 PAN No: AOWPG9441H	Description (said to contain)
9021553687	CB INDUSTRIAL GOODS 28*19*18-6/22*28*25-2MO-9375559900

Loading / UnLoading By ☐ Consignor ☐ Consignee RateType : NORMAL Volume discount: 0.00

Service Category: Transport of Goods By Road SAC NO: 996511 Place of supply: TG

TAX INVOICE-GST IS PAYABLE BY CONSIGNOR-RCM IGST (5%) 367.00

DOOR DELIVERY / ETD :09-01 18:00 EntBy : 503780001

9021553687

Freight	3726
Stationary charges	60
Hamali/Handling charges	141
Door delivery charges	3000
Freight on value	30
Toll charges	373
GST	0
	7330

Scan for UPI Payment

Bank Details For NEFT/RTGS
ICICI Bank A/C No: 015705001577
IFSC Code : ICIC0000157

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 08 Boxes
Unloaded at:- Store
Date:- 17-01-25
Time:-
Store Inward No.
ACKNOWLEDGE Store-in-Charge

Signature Name & Seal

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 e-invoice in terms of the provisions of the said sub-rule.

BOOKED AT OWNER'S RISK

Greenko Budhil Hydro Power Pvt. Ltd.

[redacted]

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e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1920 2012 3839**

Generated Date:**09/01/2025 06:22 PM**

Generated By: **36AOW PG944 1H1ZE**

Valid Upto: **17/01/2025**

Mode: **Road**

Approx Distance: **1598km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - GS/907/2024-25 - 08/01/2025**

Transaction type: **Combination of 2 and 3**

2.Address Details

From

GSTIN : 36AOW PG944 1H1ZE
GEON SOLUTIONS
TELANGANA

:: Dispatch From ::
C4, G.I.D.C. TOWNSHIP, RADHA KRISHNA METAL LANE, ROAD NO. -1, NR. ODHAV FIRE STATION BRTS BUS STOP ODHAV ROAD, AHMEDABAD,GUJARAT-382415

To

GSTIN : 37AAF CS712 3L1Z1
GREENKO ENERGIES PRIVATE LIMITED
ANDHRA PRADESH

:: Ship To ::
GREENKO BUDHIL HYDRO POWER PVT LTD
Village Kharamukh, PO Garola, Tehsil Bharmour, Distt. Chamba
GST No 02AAACL9828J1ZE,HIMACHAL PRADESH-176309

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84733099	RACKS & RACKS	2.00 Nos	49500.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
49500.00	0.00	0.00	8910.00	0.00	0.00	0.00	58410.00

4. Transportation Details

Transporter ID & Name : **29AABCV3609C1ZJ & VRL LOGISTICS LIMITED**

Transporter Doc. No & Date : **& 09/01/2025**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR37E1281	AHMEDABAD	10/01/2025 11:47 AM	29AABCV3609C1ZJ	1969978645	-
Road	GJ27TD7671	AHMEDABAD	09/01/2025 06:22 PM	29AABCV3609C1ZJ	1769952490	-

192020123839

Note*: If any discrepancy in information please try after sometime.

Greenko Budhil Hydro Power Pvt. Ltd.

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Greenko Budhil Hydro Power Pvt Ltd

5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To Greenko Energies Pvt Ltd Vendor Code: 900721 GSTIN: 37AAFCS7123L1Z1 MSME: No Bank: XXXXXXXX0372	Purchase Order: 4800002662 - V2 Date: 02 09 2024 Offer Reference: 3300004405,3300004406 Enquiry Delivery Date: 23 08 2026 Delivery Address: GREENKO BUDHIL HYDRO POWER PVT LTD Village Kharamukh, PO Garola Distt Chamba (H P),Tehsil Bharmour-176309 Contact Person: Mr.#Rajendra singh Mobile: +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	C TSUCF 00017	Hikvision 64 Channel Embed NVR,8SATA HDS ,Hikvision 64-ch 2U 8K NVR DS-9664NI-M8/R	8411.99 .00	EA	1	89,137.84	18	89,137.84
2	C TCMHD 00008	Hikvision 32 channel NVR: DS-7732NI-K4 ,32 channel NVR- 4SATA Supported DS-7732NI-K4	8411.99 .00	EA	1	24,127.84	18	24,127.84
3	C TSUCC 00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5) Dome PTZ Camera DS-2DE7A432IW-AEB(T5) ,7-inch 4MP 32X Powered by Dark Fighter IR Network Speed Dome PTZ Cameras DS-2DE7A432IW-AEB(T5) with mount stand Model DS-1604ZJ	8411.99 .00	EA	2	55,257.84	18	110,515.68
4	C TSUCC 00063	Bullet Network Camera ;DS-2CD3126G2-IS Bullet Network Camera ;DS-2CD3126G2-IS ,2MP Model: ;DS-2CD3126G2-IS AcuSense Fixed Dome Network Camera.	8411.99 .00	EA	20	6,087.84	18	121,756.80
5	C TSUCC 00041	Bullet Camera, 2 MP ,2MP Fixed Bullet Network Camera DS-2CD3023G2-IU	8411.99 .00	EA	8	5,097.84	18	40,782.72
6	C TSUCC 00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP Bullet Camera DS-2CD2T46G2-ISU/SL 4MP,Bullet Camera DS-2CD2T46G2-ISU/SL (4mm) 4 MP AcuSense Strobe Light and Audible Warning Fixed Bullet Network Camera	8411.99 .00	EA	34	7,160.34	18	243,451.56

Greenko Budhil Hydro Power Pvt. Ltd.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
7	CITCMHD 00012	Surveillance Hard Drive 10 TB, Exos 7E10 Surveillance Hard Drive 10 TB, Exos 7E10,Seagate Exos 7E10 10TB Surveillance Hard Drive (ST10000NM017B)	8411.99 .00	EA	8	23,687.84	18	189,502 72
8	CITCMHD 00013	6 TB Internal Surveillance Hard Disks 6 TB Internal Surveillance Hard Disks	8411.99 .00	EA	4	13,512.84	18	54,051.36
9	CADGHA P00051	Television#LED TV 55 Inch Smart LED TV (55 inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port 55 Inch 3840 x 2160 (UHD) 4K Ultra HD Commercial TV with Essential Smart Function -3 Years Warranty, Running model: 55UH5J	8411.99 .00	EA	2	167,787.84	28	335,575.68
10	CITCUSP 00049	Managed Switch GS1350-26HP,24-Port GbE Managed PoE Switch with GbE Uplink, 375 Watt., 24-Port GbE Smart, Make : Zyxel Zyxel GS1350-26HP,24-port GbE Smart Managed PoE Switch with GbE Uplink, 375watt	8411.99 .00	EA	3	48,987.84	18	146,963.52
11	CITCUAC 00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT MANAGED POE SWITCH GS1350-12HP, 8 PORT Zyxel GS1350-12HP,8-port GbE Smart Managed PoE Switch with GbE Uplink ,130watt	8411.99 .00	EA	14	23,687.84	18	331,629.76
12	CITCUAC 00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT MANAGED POE SWITCH GS1350-6HP, 4 PORT Zyxel GS1350-6HP,4-port GbE Smart Managed PoE Switch with GbE Uplink, 60watt	8411.99 .00	EA	7	14,887.84	18	104,214.88
13	CITCMSP 00103	SFP Single Mode ZyXEL Model SFP-LX-10-D ,SFP Single Mode Zyxel with Model SFP-LX-10-D	8411.99 .00	EA	20	2,787.84	18	55,756.80
14	CITCUSP 00006	Fiber Patch Cords 3 Mtrs Fiber Patch Cords 3 Mtrs, Fiber Patch Cord for SFP Modules POE Switch Single mode	8411.99 .00	EA	30	752.84	18	22,585.20
15	CEISCSM 00033	Light Interface Unit (LIU), 12 Port Make : Iveonet, Loaded Optical LIU with Pigtails and Terminations, Multi Mode OM1, DIN Rail (SC -SC type connectors),	8411.99 .00	EA	2	4,987.84	18	9,975.68
16	CITCMCN 00003	Connectors Shielded Rj-45 Connectors Shielded Rj-45, D-Link STP RJ45 Connectors (Pack of 100).	8411.99 .00	EA	200	87.34	18	17,468.00

Neelkanth Budhil Hydro Power Pvt. Ltd.

	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
17	CITCUOC 00003	Fiber Cable (06 Core) ,Schneider Digilink 6 Core Fiber optic cable single mode Armoured central tube (outdoor) DFCAO51GCT06	8411.99 .00	M	1900	69.74	18	132,506.00
18	CITSUCF 00019	DoubleCoated Outdoor Cable CAT6FTP 23AWG DoubleCoated Outdoor Cable CAT6FTP 23AWG, D-Link Type Cat6 UTP 23AWG Double Jacket Outdoor Cable.	8411.99 .00	EA	26	10,377.8 4	18	269,823.84
19	CELCALC 00101	COPPER CABLE FLEXIBLE 2 SQMM 3CORE COPPER CABLE FLEXIBLE 2 SQMM 3CORE, 2.5 sq mm 3 Core Copper Armoured cable (Polycab 3 core Flat canble)	8411.99 .00	M	200	198.44	18	39,688.00
20	CITCMSP 00018	Netrack WallMount 9U W:600 D:600 H:580 Netrack WallMount 9U W:600 D:600 H:580, Netrack Wall/Pole Mount Racks - WMOD 9U Outdoor Network RackHigh Grade IP 56 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (H x W D): 600mm x 600mm x 550mm with 1 Fixed Shelfs, Power Distribution Units and Fans and Fan Modules.	8411.99 .00	EA	2	27,225.0 0	18	54,450.00
21	CITCMSP 00085	NETRACK WALLMOUNT 6U W:600 D:600 H:400 NETRACK WALLMOUNT 6U W:600 D:600 H:400, Alpine 6U Outdoor Network RackHigh Grade IP 65 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (W x D x H): 600mm x 600mm x400mm with 2 Fixed Shelfs, Power Distribution Units and Fans and Fan Modules	8411.99 .00	EA	6	10,487.8 4	18	62,927.04
22	CEISCSP 00018	getwork Rack Frame Network Rack Frame,Alpine 4U Outdoor Network RackHigh Grade IP 65 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (W x D x H): 600mm x 600mm x300mm with 2 Fixed Shelfs, Power Distribution Units and Fans and Fan Modules.	8411.99 .00	EA	14	9,387.84	18	131,429.76
23	CELLFFI0 0041	Modular surface mounting box 3 module Modular surface mounting box 3 module, GM Modular 3012 3 Pin Travel Universal Multi-Plug with Surge Protector <(>&<)> Indicator, white	8411.99 .00	EA	24	367.84	18	8,828.16

Greenko Budhil Hydro Power Pvt. Ltd.

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S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
24	CELBAUP 00131	UPS 2KVA Make : Emerson, I/P Voltage: 110VAC to 300VAC, Output Voltage : 230 VAC , with connectors and stand, UPS 2KVA, 12V, 65AH, Mod:MT+CX, VERTIV (Emerson) Liebert 2 KVA Online double conversion Technology Based, UPS System with Model: MT+CX -2 Kva WITH MS ANGLE STAND <(>&<)> CONNECTORS	8411.99 .00	EA	2	44,147.84	18	88,295.68
25	CITCMAC 00032	UPS, 1100VA, 660W, 230V ,BX1100C-IN Product picture Schneider Electric APC Back-UPS 1100VA, 230V, without auto shutdown software, 5 India outlets (1 surge)	8411.99 .00	EA	18	6,747.84	18	121,461.12
26	CITCUMO 00006	Surge Protector Ubiquiti Ethernet Surge Protector (Model Ubiquiti ETH-SP-GEN2 Ethernet Surge Protector	8411.99 .00	EA	2	2,127.84	18	4,255.68
27	CITCUSP 00066	HDMI Cable, Gold Series 4K 2.0 Version HDMI Cable, Gold Series 4K 2.0 Version,Dyeton HDMI Gold 4K CABLE (20MTR)	8411.99 .00	EA	2	2,787.84	18	5,575.68
28	CITCMAC 00085	WIRELESS MOUSE WIRELESS MOUSE	8411.99 .00	EA	2	752.84	18	1,505.68
29	CITCUOF 00006	Termination Box 6 port wall mountable ofc termination box with lc pc multi-mode adaptor and pigtail OFC termination box	8411.99 .00	EA	10	4,657.84	18	46,578.40
30	CITSUCF 00029	Hikvision Junction Box DS-1260ZJ Hikvision Junction Box DS-1260ZJ ,Junction Box (DS-1260ZJ) with this camera Model DS-2CD2T46G2-ISU/SL	8411.99 .00	EA	34	2,072.84	18	70,476.56
31	CITCUAC 00047	Junction Box 5x5 IP65 ; Make:Commscope Junction Box 5x5 IP65 ; Make:Commscope,Junction Box 5x5 IP65 for Indoor Dome Cameras	8411.99 .00	EA	8	131.34	18	1,050.72
32	CELBABA 00046	BATTERY SMF VRLA 12V 65AH BATTERY SMF VRLA 12V 65AH	8507.20 .00	EA	12	5,977.84	28	71,734.08
							Basic Price:	3,008,082.44
							Sales Tax/GST :	582,185.79
							Total (INR) :	3,590,268.23

(In words Indian Rupee THIRTY FIVE LAKH NINETY THOUSAND TWO HUNDRED SIXTY EIGHT Rupees TWENTY THREE only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis:FOR Basis

Freight : Inclusive

Packaging & Forwarding : Inclusive

Payment Terms : 100% Advance Payment

Mode of Payment : RTGS/NEFT

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Risk and Cost : In case of failure to supply. We reserve the right to procure the same from alternate source at Your Risk and Cost	
Transit Insurance : Please quote Marine Policy No 461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice	
This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all invoices/ communication pertaining to this order	
	For Greenko Budhil Hydro Power Pvt Ltd
GST No: 02AAACL9828J1ZE **TIN No: 02010300396**	manish agnihotri **Authorized Signatory**

Greenko Budhil Hydro Power Pvt. Ltd.

GEON
SOLUTIONS

WARRANTY CERTIFICATE

Client Name: Greenko Budhil Hydro Power Pvt. Ltd.

Invoice Number: GS/907/2024-25, GS/888/2024-25

PO Number: 4500034066

Warranty Covered Products

Material description	Warranty
DS-9664NI-M8/R	2 Years
DS-7732NI-K4	2 Years
DS-2DE7A432IW-AEB(T5)	2 Years
DS-2CD3123G2-ISU	2 Years
DS-2CD3021G2E-I	2 Years
DS-2CD3T46G2-ISU/SL	2 Years
SEAGATE 10TB HARDDISK	5 Years
SEAGATE 6TB	3 Years
SAMSUNG LH55VMCE NARROW BEZEL VIDEO WALL 55"TV	3 Years
Managed Switch GS1350-26HP,24-Port GbE	3 Years
MANAGED POE SWITCH GS1350-12HP, 8 PORT	3 Years
MANAGED POE SWITCH GS1350-6HP, 4 PORT	3 Years
SFP Single Mode ZyXEL Model SFP-LX-10-D	1 Year
BATTERY SMF VRLA 12V 65AH	1 Year
Vertiv MT+CX 2 KVA UPS	1 Year
UPS, 1100VA, 660W, 230V	1 Year
UBIQUITI ETH-SP-G2	1 Year
HDMI Cable, Gold Series 4K 2.0 Version, Dyeton Cable HDMI-10 Meters	1 Year
DELL WIRELESS MOUSE-118	3 Years

Warranty Terms:

The warranty for each product begins on the date of handover and continues for the specified period. This warranty covers defects in materials and workmanship for the above-listed products.

Any defective products will be repaired or replaced at no cost to the client/owner during the warranty period.

Greenko Budhil Hydro Power Pvt. Ltd.

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GEON
SOLUTIONS

Exclusions:

This warranty does not cover, Defects or damages resulting from improper use, installation, or maintenance by the client/owner. Damages caused by external factors such as electrical surges, natural disasters, or accidents. Any unauthorized modifications or repairs made to the products.

Authorized Signature

Geon Solutions

Greenco Budhil Hydro Power Pvt. Ltd.

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Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola,,Distt. Chamba (H.P.),Tehsil Bharmour-176309

Goods Receipt Note

MRF - 5105689617 dt 20-02-25

MRN /SE Sheet No : 5000138457	Date : 17.02.2025	Gate Entry No : 288	Date : 13-02-25
Supplier's Name: Mr. J.S. Grover Automotives Pvt Ltd NH-154, Vill. Hatwas, P.O. Mallan Kangra 176047		P.O / W.O / S.O No : 4800003065 Date : 31.12.2024 Invoice No : INV25C000339 Date : 31.12.2024 Delivery Challan No : GRN/GE 212/288 Date : 31.12.2024	

SNo	Item Code	Item Description	UOM	Quantity				Rate	Amount of accepted quantity
				Ordered	Received	Accepted	Rejected	(Rs.)	Rs.
1	CAMVSVE00053	VEHICLE, MAHINDRA BOLERO, B6(O), BS6	EA	1.000	1	1		1,055,600.00	1,055,600.00
								Grand Total	1,055,600.00

Inspection Comments and Advice / Remarks:

1 for Shift duty use

Store In-charge **Inspected by** **Authorised Signatory**

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Greenko Budhil Hydro Power Pvt. Ltd.

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J.S GROVER AUTOMOTIVES (P) LTD

mahindra Rise

(Authorised Dealer of Mahindra & Mahindra)

GST No. 02AAECJ4345C1Z5

Regd. Office : NH-154 Vill Hatwas
P.O. Malan Distt. Kangra (H.P.) - 176047

Phone No : 01892-251707, Mob: 6230701701, 6230701702, 6230701777
email:- jsgautomotives@gmail.com, edp.jsgautomotives707@gmail.com

Branch : NH-20 V.P.O. Jhalera
Amb Road, Una (H.P.) Mob. 6230701711

Branch : P.O Sarol Tissa Road, Chamba (H.P.)
Mob. 6230701718

J S GROVER AUTOMOTIVES

VILLAGE GHOLTI,PO-SAROL ,TEHSIL N DISTT -CHAMBA, HIMACHAL PRADESH-176310

Tax Invoice

(Invoice issued under Rule 46 of CGST/SGST Rule 2017)

Dealer GSTIN : 02AAECJ4345C1Z5
Dealer State Code : 02
Dealer PAN : AAECJ4345C

IRN : 4edea65e3a6731c5467c6079be33d4bdd47a45271b11722dfc6584a6be5d78b8

Customer Details

Bill To/Lessor details
Customer Code : R250587898
Name : GREENKO BUDHIL HYDRO PRIVATE LIMITED
Address : KHARAMUKH, KHARAMUKH, KHARAMUK,H, TEHSIL BHARMOUR CHAMBA , Pin 176309, Tehsil BHARMOUR, Dist CHAMBA
State : Himachal Pradesh
Phone No : 9816063280
PAN No : AAACL9828J
Aadhar No :
Cust GSTIN : 02AAACL9828J1ZE

Ship To/Lessee details
Customer Code : R250587898
Name : GREENKO BUDHIL HYDRO PRIVATE LIMITED
Address : KHARAMUKH, KHARAMUKH, KHARAMUK, H, TEHSIL BHARMOUR, CHAMBA, Pin 176309, Tehsil BHARMOUR, Dist CHAMBA
State : Himachal Pradesh
Phone No : 9816063280
PAN No : AAACL9828J
Aadhar No :
Cust GSTIN : 02AAACL9828J1ZE

GST Invoice No : INV25C000339
CST Invoice Dt : 31-DEC-24
Order No : OTF25C004449
Order Date : 28-DEC-24
Key No : 5133
Vehicle ID : MA1XK2TVXR5L39020
Process Type : Sales Invoice
Place of Supply : Himachal Pradesh
CTD/Excise No :
Hire Purchase/ Lease/ Hypo By :

S No	Particulars	Selling Price	Discount	Taxable Value	GST Rate	GST Amt	Comp Cess Rate	Comp Cess Amt.	Total Amt
1	PRICE OF ONE MAHINDRA BOLERO B6 (O) BS-VI	832519		740916	28	207456.48	3	22227.48	
	Chassis MA1XK2TVXR5L39020 Engine TVR6L37668 Color DIAMOND WHITE HSN Code 87033199								
	Dealer Discount		15267.00						
	OEM Discount		76336.00						
		832519	91603.00	740916	28	207456.48	3	22227.48	970599.96

S No	Scheme Type	Scheme Description	Taxable Value	GST Rate	GST Amt.	Total Amt
1		(SAC 998599)	0.00	0	0.00	10,000.00
	Round Off					0.00
	Grand Total					970599.96

Amount in Words : Rupees Nine Lakh Seventy Thousand Five Hundred And Ninety Nine & Ninety Six Paise Only

HSN/SAC	CGST/IGST Rate	CGST/IGST Amt.	SGST/UGST Rate	SGST/UGST Amt.
87033199	14	103728.24	14	103728.24
Total		103728.24		103728.24

Note : OEM Exchange Discount Amount is Rs.10000/-.(inclusive of GST)

Customer Name: GREENKO BUDHIL HYDRO PRIVATE LIMITED

Authorised Signature :

Customer Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : INV25C000339

Date : 31-DEC-24

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
Email customercare@mahindra.com
24x7 Toll free 18002096006.
Twitter Scan

J.S GROVER AUTOMOTIVES PVT. LTD. CHAMBA

Greenko Budhil Hydro Power Pvt. Ltd.

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GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.:- 988 Date.- 13/2/25
DC/Invoice NO.:- INV2526 Date. 31/12/24
Vehicle No.:- HP40848
Security In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:-
Unloaded at:-
Time:- Date:-13/02/25
Stores Inward No. 212 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

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J S GROVER AUTOMOTIVES

VILLAGE GHOLTI,PO-SAROL ,TEHSIL N DISTT -CHAMBA, HIMACHAL PRADESH-176310

Proforma Invoice

Dealer PAN	: AAECJ4345C		GST Invoice No.	: CBR25C000850
Dealer GSTIN	: 02AAECJ4345C1Z5		GST Invoice Date	: 12 FEB 25
Deale State Cd	: 02		Sale Type	: Within State
Invoice to	:		Pay Mode	: Credit Sale
Customer Code	: R250587898		Gate Pass No.	: PGP25C000851
Name	: GREENKO BUDHIL HYDRO PRIVATE LIM		Gate Pass Date	: 12-FEB-25
Address	: KHARAMUKH, KHARAMUKH KHARAMUKH, TEHSIL BHARMOUR, CHAMBA.		Parts Sales Executive	: RAJESH MANDLA
State	: Himachal Pradesh		Key Account	:
Phone No.	: 9816063280		Leasing Client	:
Cust. PAN No.	: AAACL9828J		Process Type	: Counter Sales
Cust. GSTN	: 02AAACL9828J1ZE		Place of Supply	: Himachal Pradesh
Cust. State Cd	: 02			

Sr. No.	Part No	Part Description	HSN	Qty.	UOM	Rate(per Item)	Total	Discount	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
1	AC00180	BOLERO Rain Visor	87089900	1	EA	1757.81	1757.81	0	1757.81	14	246.09	14	246.09
2	BR00095	BP+ Black Beige PU Seat Cover Set (D3)	87089900	1	EA	6730.47	6730.47	0	6730.47	14	942.27	14	942.27
3	BR00185	7D Mat Set - Bolero	87089900	1	EA	7765.63	7765.63	0	7765.63	14	1,087.19	14	1,087.19
4	BR00174	Rear Mud Flap Set - Bolero	87089900	1	EA	260.94	260.94	0	260.94	14	36.53	14	36.53
5	BR00084	BP+ DiamondWhite ABS SpoilerwithStopLamp	87089900	1	EA	4076.56	4076.56	0	4076.56	14	570.72	14	570.72
6	AW10169	Dual USB Car Charger with Cable	85044030	1	EA	516.1	516.1	0	516.1	9	46.45	9	46.45
7	AR00013	Dr. Marcus Ocean Gel	33074900	1	EA	419.49	419.49	0	419.49	9	37.75	9	37.75
8	MZ00075	Welcome Kit	83089040	1	EA	616.1	616.1	616.1	0	9	0.00	9	0.00
		Sub Total					22143.1	616.1	21527		2,967.00		2,967.00

Total Items : 8
Net Qty. : 8.00

Parts Total	27461
Labors Total	0
Round of Amount	0
Other Charges	0
Grand Total	**27461**

Rupees Twenty Seven Thousand Four Hundred And Sixty One Only

GST Summary

Sharing %	Part Tax Amount	Sharing %	LabourTax Amount
Central GST 14%	2882.8		
State GST 9%	84.2		
State GST 14%	2882.8		
Central GST 9%	84.2		
Total	5934		

CustomerSignature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : CSR25C000850

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
Email: customercare@mahindra.com
24x7 Toll free: 18002096006
Twitter Scan

J S GROVER AUTOMOTIVES PVT. LTD. ★ CHAMBA ★

Greenko Budhil Hydro Power Pvt. Ltd. ★

E & OE

571

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.:- 288 Date:- 13/2/25
DC/Invoice NO.:- GSR-25C 000850 Date:- 12/2/25
Vehicle No.:- T0225HP-46-8818
Security In-Charge Signature

...ENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
...aterial Received Subject to Verification & Inspection
...No. of Consignment:- New Rollers and Accessories for HO
...Unloaded at:- HR Office
...ime:- Date:- 13/02/25
...ores Inward No. 212 Store-In-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

572

J S GROVER AUTOMOTIVES

VILLAGE GHOLTI,PO-SAROL ,TEHSIL N DISTT -CHAMBA, HIMACHAL PRADESH-176310

Proforma Invoice

Dealer PAN	: AAECJ4345C	GST Invoice No.	: CSR25C000869
Dealer GSTIN	: 02AAECJ4345C1Z5	GST Invoice Date	: 19-FEB-25
Deale State Cd	: 02	Sale Type	: Within State
		Pay Mode	: Credit Sale
Invoice to	:		
Customer Code	: R250587898	Gate Pass No	: PGP25C000870
Name	: GREENKO BUDHIL HYDRO PRIVATE LIM	Gate Pass Date	: 19-FEB-25
Address	: KHARAMUKH, KHARAMUKH, KHARAMUKH,H, TEHSIL BHARMOUR, CHAMBA,	Parts Sales Executive	: RAJESH MANDLA
State	: Himachal Pradesh	Key Account	:
Phone No.	: 9816063280	Leasing Client	:
Cust. PAN No.	: AAACL9828J		
Cust. GSTN	: 02AAACL9828J1ZE	Process Type	: Counter Sales
Cust. State Cd	: 02	Place of Supply	: Himachal Pradesh

Sr. No.	Part No	Part Description	HSN	Qty.	UOM	Rate(per Item)	Total	Discount	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
1	BR00139	TailLamp Chrome Garnish-BoleroPower+U150	87082900	1	EA	1318.75	1318.75	0	1318.75	14	184.63	14	184.63
2	BR00137	Headlamp Chrome Garnish-BoleroPower+U150	87082900	1	EA	669.53	669.53	0	669.53	14	93.73	14	93.73
3	AW60084	Disposable Protective Cover	87089900	2	EA	66.41	132.82	0	132.82	14	18.59	14	18.59
		Sub Total					2121.1	0	2121.1		296.95		296.95

Total Items : 3

Net Qty. : 4.00

Parts Total	2714.99
Labors Total	0
Round of Amount	.01
Other Charges	0
Grand Total	**2715**

Rupees Two Thousand Seven Hundred And Fifteen Only

GST Summary

Sharing %	Part Tax Amount	Sharing %	LabourTax Amount
Central GST 14%	296.95		
State GST 14%	296.95		
Total	593.9		

Declaration:

Customer Name : .GREENKO BUDHIL HYDRO PRIVATE LIMITED

CustomerSignature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : CSR25C000869

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
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24x7 Toll free: 18002096006,
Twitter Scan

Counter Sale Gate Pass

Gate Pass No.	: PGP25C000870	Invoice No.	: CSR25C000869
Gate Pass Date	: 19-FEB-25	Invoice Date	: 19-FEB-25
		Bill Amount	: 2715

Customer Name & Signature :

Authority Signature :

J.S. GROVER AUTOMOTIVES PVT. LTD. * CHAMBA *

Greenko Budhil Hydro Pvt Ltd

JSG01 - JSG3

573

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.:- 288 Date:- 13/2/25
DC/Invoice No.:- CSR-256 080869 Date:- 19/2/25
Vehicle No.:- TO225HP-46-848
Security In-Charge Signature

... BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- New Borelo — Accessories
Unloaded at:- HR-office-fitted
Date:- 13/02/25
Time:-
Stores Inward No. 812
Store-In-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

~~593~~ 574

GOODS INSPECTION NOTE

GRN No. 212	Date: 13.02.25	Gate Entry No. 288	Date: 13.02.2025
Supplier's Name: M/s J.S. Grover Automobiles Pvt. Ltd. Kangra (H.P.)		P.O No: 4800003065	
		Date: 31-12-2025	
		Invoice No / DC NO. INV25C000339	
		Date: 31.12.24	

S. No.	Item Code	Item Description	UOM	Quantity		
				Received	Accepted	Rejected
1	CAMVSVE00053	Vehicle, Mahindra Bolero, B6(O)BS6	EA	1	1	-
	Chassis no.	MAXK2TVXR5L39020				
	Engine No.	TVR6L37668				
	Colour	DIAMOND WHITE				

Inspection Comments and Advice / Remarks

Store In-charge

Inspected by

Greenko Budhil Hydro Power Pvt. Ltd.

575

greenko

GREENKO INTEGRATED MANAGEMENT SYSTEM

MATERIAL CHECK LIST

GRN No	212 dt. 13.02.2025 PO No. 4800003065 dt. 31.12.24		
1. Acceptance checks.			
Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
Arpan P.O	Physical Check	No.	Accepted

2. Quality certificates (if applicable) required	Actual received
NA	NIL

3. Performance test reports (if Applicable)	Actual received
NIL	NIL

4. Specific warranties (if applicable)	Warrantee doc no.
NIL	NIL

5. Details of any other documents required	Documents actual received
Indenter/User department	Stores In-charge

Greenko Budhil Hydro Power Pvt. Ltd.

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J.S GROVER AUTOMOTIVES (P) LTD

mahindra Rise

(Authorised Dealer of Mahindra & Mahindra)

GST No. 02AAECJ4345C1Z5

Regd. Office : NH-154 Vill Hatwas
P.O. Malan Distt. Kangra (H.P.) - 176047

Phone No : 01892-251707, Mob: 6230701701, 6230701702, 6230701777
email:- jsgautomotives@gmail.com, cdn.jsgautomotives707@gmail.com

Branch : NH-20 V.P.O. Jhalera Amb Road, Una (H.P.) Mob. 6230701711

Branch : P.O Sarol Tissa Road, Chamba (H.P.) Mob. 6230701718

FORM 21

{See Rule 47 (a) and (d) }

SALES CERTIFICATE

(To be issued by Manufacturer / Dealer or Officer of Defence Department (in case of Military auctioned vehicles) for presentation along with the application for registration of a motor vehicle.)

To

REGIONAL TRANSPORT OFFICER

CHAMBA

Invoice No. : INV25C000339

Date : 31-DEC-24

Certified that

MAHINDRA BOLERO B6 (O) BS-VI has been delivered by us to GREENKO BUDHIL HYDRO

Name of Buyer	:	GREENKO BUDHIL HYDRO PRIVATE LIMITED
Son/Wife/Daughter of	:	
Address	:	KHARAMUKH, KHARAMUKH, KHARAMUK
	:	H, TEHSIL BHARMOUR, CHAMBA
	:	
City,Tehsil,District	:	BHARMOUR,BHARMOUR,CHAMBA
State	:	Himachal Pradesh
Contact Number	:	9816063280

This vehicle is held under agreement of H.P./Lease/Hypothecation with

The details of vehicles are given below :

1	Class of Vehicle	:	M1
2	Maker's Name	:	MAHINDRA & MAHINDRA LTD.
3	Chassis Number	:	MA1XK2TVXR5L39020
4	Engine Number	:	TVR6L37668
5	Horse Power/ Cubic Capacity	:	1493
6	Fuel Used	:	DIESEL
7	No. of Cylinders	:	3
8	Month & Year of manufacture	:	11-2024
9	Seating Capacity (inclusive of Driver)	:	7
10	Unladen Weight	:	1570
11	Maximum Axle Weight/Number & Description Of Tyre (In case of Transport Vehicles)		
	a) Front Axle	:	820
	b) Rear Axle	:	1400
	c) Any Other Axle	:	/
	d) Tandem Axle		
12	Color or Colors of Body		A0DMNDWHIT
13	Gross Vehicle Weight	:	2220
14	Type of Body	:	HAR

Greenko Budhil Hydro Power Pvt. Ltd.

J.S. GROVER AUTOMOTIVES PVT. LTD. CHAMBA

(Authorised Signatory)

JSG3

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GOVERNMENT OF HIMACHAL PRADESH

[RLA BHARMOUR]

DISCLAIMER

REGISTRATION NO : REGN NO NOT ASSIGN

VEHICLE REGN NO WILL BE GENERATED FROM THE RUNNING SERIES

HPDT

Printed Date: 11-02-2025 17:45:31

Application No.	HP25021100477270		
Applicant Name	GREENKO BUDHIL HYDRO POWER PVT LTD		
Son/wife/daughter of	NA		
Ownership Type	FIRM		
Purchase Date	11-Feb-2025	Chassis No:	MA1XK2TVXR5L39020
Engine No	TVR6L37668	Passport No:	
Pan No	AAACL9828J	Aadhaar No	
Voter Id			
Full Address (Permanent)	KHARAMUKH., KHARAMUKH, TEH BHARMOUR, CHAMBA, HIMACHAL PRADESH-176309		
Full Address (Temporary)	KHARAMUKH,, KHARAMUKH, TEH BHARMOUR, CHAMBA-HIMACHAL PRADESH-176309		
Dealer's Name and Address	JS GROVER AUOTOMOTIVE PVT LIMITED, VPO HATWAS , NAGROTA BAGWAN KANGRA , , ,		
Maker's Name	MAHINDRA & MAHINDRA LIMITED		
Maker's Classification.	MAHINDRA BOLERO B6 (O) BS-VI		
Sale Amount	Rs. 785126/-	Registration Type:	NEW
Norms	BHARAT STAGE VI	Month/Year of Manuf	11/2024
Seating Cap(inc. driver)	7	Standing Cap:	0
Horse Power(BHP):	74.91	Cubic Capacity:	1493.00
No of Cylinders:	3	Wheel base:	2680
Class of Vehicle	MOTOR CAR	Type of Body:	HARD TOP
Fuel used in engine.	DIESEL	Colour:	DIAMOND WHITE-
Unladen Weight(in kgs):	1570	GVW(in kgs):	2220
AC Fitted	Y	Audio Fitted:	Y
Video Fitted	N	Length (in mm):	3995
Width (in mm)	1745	Height (in mm)	1880
Owner Serial No:	1		

Insurance Details: THIRD PARTY Insurance From TATA AIG GENERAL INSURANCE CO. LTD. vide policy certificate/covernote no 62042592730000 is valid from 11-Feb-2025 to 10-Feb-2028.

Taxation / Fees Particulars:

Sr.No	Description	Amount	Fine	Cess	Total
1	Temporary Registration (RTO Side)	300	0	0	300
2	New Registration (RTO Side)	600	0	0	600
3	Green Tax	2000	0	0	2000
4	MV Tax	47108	0	4711	51819
5	Service Charge Fee	150	0	0	150

Total ...: 54869/-

Date:

Signature of Applicant/Dealer After Particulars Verification

J.S. GROVER AUTOMOTIVES PVT. LTD. CHAMBA

Note: The Registration is subject to Registering Authority Approval. In case of disapproval, Vehicle Registration Mark will not be valid.

Greenko Budhil Hydro Power Pvt. Ltd.

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GOVERNMENT OF HIMACHAL PRADESH

Department of Transport

RLA BHARMOUR ,HIMACHAL PRADESH

HPDT

TEMPORARY CERTIFICATE OF REGISTRATION

Temporary Registration Mark	T0225HP4684B
Application No	HP25021100477270
Owner Name	GREENKO BUDHIL HYDRO POWER PVT LTD
Son/wife/daughter of	NA
Address	KHARAMUKH,, KHARAMUKH, TEH BHARMOUR, CHAMBA-HIMACHAL PRADESH-176309
Description of Vehicle	
Class of Vehicle	MOTOR CAR
Maker's Name	MAHINDRA & MAHINDRA LIMITED
Maker's Model Name	MAHINDRA BOLERO B6 (O) BS-VI
Type of Body	HARD TOP
Seating Capacity including driver	7
Standing Capacity	0
Sleeper Capacity	0
Colour	DIAMOND WHITE-
Engine Number	TVR6L37668
Chassis Number	MA1XK2TVXR5L39020
Place where Vehicle shall be Permanently Registered	RLA BHARMOUR Himachal Pradesh (office Code - HP46)
Sale Amount	Rs 785126/-
Dealer's Name and Address:	JS GROVER AUOTOMOTIVE PVT LIMITED, VPO HATWAS , NAGROTA BAGWAN KANGRA , , , -

Under the provisions of section 43 of the Motor Vehicles Act 1988,the vehicle described above has been Temporarily Registered on **11-Feb-2025** and the Temporary Registration is valid from **11-Feb-2025** to **10-Aug-2025**

Fee Paid Details:

Rs 300 /- VIDE CH No HP46D25020000008 Dated 11-Feb-2025

Tax Paid Details:

Tax Rs 47108.0 /-Cess Rs 4711.0 /-

Printed on: 11-Feb-2025 18:07:06

Speciman Signature of the Owner

J.S. GROVER AUTOMOTIVES PVT. LTD. CHAMBA

Signature of Registering Authority

Greenko Budhil Hydro Power Pvt. Ltd.

Office Copy

Printed On: 11-Feb-2025 18:06:39

HPDT

GOVERNMENT OF HIMACHAL PRADESH

Department of Transport

RLA BHARMOUR,Himachal Pradesh

RECEIPT/APPL No	HP46D25020000008/HP25021100477270		
Vehicle Class	Motor Car		
Received From	GREENKO BUDHIL HYDRO POWER PVT LTD		
Receipt date	11-Feb-2025	Vehicle No:	NEW
Chassis No	MA1XK2TVXR5L39020	Transaction Id	HPY2502110316568
Bank Ref No	IK0DCSVYL5		
Remarks	ONLINE-PAYMENT		

Particular	Amount	Cess	Fine/Penalty/ Addl.Fee	Total
New Registration (RTO Side)	600		0	600
Temporary Registration (RTO Side)	300		0	300
Green Tax	2000		0	2000
Service User Charge	150		0	150
MV Tax(11-Feb-2025 to One Time)	47108	4711	0	51819

GRAND TOTAL (in Rs): 54869/- (FIFTY FOUR THOUSAND EIGHT HUNDRED AND SIXTY NINE ONLY)

Note– This is computer generated slip, no need of signature (https://parivahan.gov.in).

ASHWANI
JS GROVER AUOTOMOTIVE PVT LIMITED

Customer Copy

Printed On: 11-Feb-2025 18:06:39

HPDT

GOVERNMENT OF HIMACHAL PRADESH

Department of Transport

RLA BHARMOUR,Himachal Pradesh

RECEIPT/APPL No:	HP46D25020000008/HP25021100477270		
Vehicle Class:	Motor Car		
Received From	GREENKO BUDHIL HYDRO POWER PVT LTD		
Receipt date	11-Feb-2025	Vehicle No:	NEW
Chassis No:	MA1XK2TVXR5L39020	Transaction Id:	HPY2502110316568
Bank Ref No.	IK0DCSVYL5		
Remarks	ONLINE-PAYMENT		

Particular	Amount	Cess	Fine/Penalty/ Addl.Fee	Total
New Registration (RTO Side)	600		0	600
Temporary Registration (RTO Side)	300		0	300
Green Tax	2000		0	2000
Service/User Charge	150		0	150
MV Tax(11-Feb-2025 to One Time)	47108	4711	0	51819

GRAND TOTAL (in Rs): 54869/- (FIFTY FOUR THOUSAND EIGHT HUNDRED AND SIXTY NINE ONLY)

Note– This is computer generated slip, no need of signature (https://parivahan.gov.in).

ASHWANI
JS GROVER AUOTOMOTIVE PVT LIMITED

J.S. GROVER AUTOMOTIVE PVT. LTD. ★CHAMBA★

Greenko Budhil Hydro Power Pvt. Ltd.

580

Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party)

Name : Greenko Budhil Hydro Power Private Limited | +91 99**96**42 | POT********@GMAIL.COM

Address : KHARAMUKH, KHARAMUKH, KHARAMUK, HOU-176309, HIMACHAL PRADESH

	Valid from →	Valid till
OD Cover Period	11 Feb '25 (15 34 Hrs)	10 Feb '26 (Midnight)
TP Cover Period	11 Feb '25 (15 34 Hrs)	10 Feb '28 (Midnight)

Premium amount : ₹ 30897

Dear Greenko Budhil Hydro Power Private Limited,

Welcome to Tata AIG General Insurance Company Limited family & we thank you for choosing our policy for your motor vehicle insurance. Your Policy No. 6204259273 has been issued based on the information and declaration provided by you. You are requested to visit our website www.tataaig.com for full policy wordings

In case of a claim, notify us first

- 5600+ network garages
- Less deductions on repair claims *No salvage value deducted
- 4 hr TAT for claims inspection

To Register Claim

Download the Tata AIG App | OR | Visit tataaig.com | OR | Call us at 1800 266 7780

Certificate of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Policy Details

Policy No & Certificate No : 6204259273 00 00

Insured Name : Greenko Budhil Hydro Power Private Limited

Address : KHARAMUKH, KHARAMUKH, KHARAMUK, HOU-176309, HIMACHAL PRADESH

Period of Insurance OD cover period : 11 Feb '25 (15:34 Hrs) to 10 Feb '26 (Midnight)

TP cover period : 11 Feb '25 (15:34 Hrs) to 10 Feb '28 (Midnight)

Policy Issuance Date : 11 Feb '25

Customer / Lessor GSTIN : 02AAACL9828J1ZE

Customer ID : NA

Customer contact number : 99**96**42

Proposal No : PR/25/6200528060

Covernote no / Issuance date : NA

Alternate Policy No : NA

Vehicle Details

Registration no : NEW

Registration Authority : CHAMBA HP 48

Make/Model : MAHINDRA & MAHINDRA/BOLERO

Fuel Type : DIESEL

Variant : B6 Opt

Engine Number/Battery Number : TVR6L37868/NA

Chassis number : MA1XK2TVXRSL39020

Engine/Battery Capacity (CC/ KW) : 1493

Seating Capacity (Including driver) : 7

Mfg Year : 2025

Date of Registration : 11/02/2025

Body Type : MUV

Trailer Regn No. / Chassis No. : NA

HP/HYP/Lease : NA

Zone : B

Geographical Area : India

Insured Declared Value (IDV)

Vehicle IDV (₹)	Electrical Accessories (₹)	Non Electrical Accessories-Vehicle IDV (₹)	Bi-Fuel/CNG/LPG Kit (₹)	Trailer/Side car IDV (₹)	Total IDV (₹)
10,83,200.00	0.00	0.00	0.00	0.00	10,83,200.00

Greenko Budhil Hydro Power Pvt. Ltd.

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Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party)

Schedule Of Premium

Section I Own Damage (A)

Own Damage Premium On Vehicle & Accessories

Basic Own Damage

Premium on Vehicle and non electrical accessories	₹ 5,184.74
Total Own Damage Premium (A)	**₹ 5,184.74**

Section I Add On Covers

(Add) Depreciation Reimbursement (TA 01)	₹ 4,874.40
(Add) Return to Invoice (TA 05)	₹ 1,299.84
(Add) Loss of personal belongings (TA 09) Sum Insured 10000	₹ 180.00
(Add) Emergency transport and hotel expenses (TA 10) Any One Accident 5000 Any One Year :10000	₹ 180.00
(Add) Key Replacement (TA 15) Sum Insured: 25000per occurrence limit 50% of SI	₹ 425.00
(Add) Engine Secure (TA 16)	₹ 1,083.20
(Add) Tyre Secure(TA 17)	₹ 1,624.80
(Add) Consumable expenses (TA 18)	₹ 541.60
(Add) Repair of Glass, Rubber & Plastic Parts (TA08)	₹ 0.00
Total Add On Premium (C)	**₹ 10,208.84**

Section II Liability (B)

Third Party Premium

Basic TP premium	₹ 10,640.00
Legal liability	
Add: Legal liability to paid driver (IMT 28)	₹ 150.00
Number of persons:1	
Total Liability Premium (B)	**₹ 10,790.00**
Net Premium (A+B+C)	**₹ 26,184.00**
IGST@18%	**₹ 4,713.04**
Road Side Assistance (Inclusive of All Applicable Taxes)	**₹ 136.88**

Total Policy Premium	₹ 30,897.00

Agent Name : p santa | Agent License Code . AGINBZLPS9960C • Agent Contact No. : 9866245574(or landline)

Drivers Clause : Persons or classes of persons entitled to drive: Any person including the insured. Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's License may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.
Limitations as to use : The Policy covers use of the vehicle for any purpose other than : a) Hire or Reward other than for the purpose of driving tuitions b) Carriage of goods (other than samples or personal luggage) c) Organized racing d) Pace Making e) Speed testing f) Reliability Trials g) Any purpose in connection with Motor Trade

Warranted that the insured named herein/owner of the vehicle holds a valid Pollution Under Control (PUC) Certificate, as applicable, on the date of commencement of the Policy and undertakes to renew and maintain a valid and effective PUC and/or fitness Certifitate, as applicable, during the subsistence of the Policy.

Limits of Liability: Under Section II-1 (i) of policy (Death of or bodily injury) : Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988
Under Section II-1 (ii): of policy (Third Party Property Damage) : ₹ 7,50,000 • **Under Section III : PA to Owner Driver CSI : NA**

Nominee details :
Name of the Nominee :NA • Nominee Age :NA • Relationship of the Nominee with the Insured :NA

Number of claims covered under Depreciation Reimbursement Cover :99 • Basis of claim settlement under Tyre Secure Cover :**REPLACEMENT BASIS**

This Policy does not cover pre-existing damages as per Inspection Photographs and Report. Inspection Lead no NA

Deductible under Section - I : ₹ 1,000.00 (Compulsory Deductible ₹ 1,000, Voluntary Deductible: 0.00, Imposed Excess: 0.00) Franchisee:NA

Deductible under Engine Secure: 5% of claim amount in case of repair and 10% of claim amount in case of replacement **Add-On Cover :** Repair of Glass, Rubber & Plastic Parts,Depreciation Reimbursement,Return to Invoice,Loss of personal belongings,Emergency transport and hotel expenses,Key Replacement,Engine Secure,Tyre Secure,Consumable expenses,Road Side Assistance

No Claim Bonus : The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as follows The preceding year 20%, preceding two consecutive years 25%, preceding three consecutive years 35%, preceding four consecutive years 45%, preceding five consecutive years 50% of NCB on OD Premium. NCB will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Subject to (A) IMT Endorsement No. :28,32,22
TATA AIG Auto Secure endorsement No. (TA): 08, 01, 05, 09, 10, 15, 16, 17, 18, 19

GSTIN: 36AABCT3518Q1ZX TELANGANA Service Accounting Code : 997134

I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with provisions of Chapter X and XI of Motor Vehicles Act, 1988.
In witness whereof this Policy has been signed at Mumbai on Receipt (s) PD300012887171 11/02/2025

Consolidated Stamp Duty has been paid to the State Exchequer.

Policy Number :6204259273/00/00 • GSTN Number :36AABCT3518Q1ZX
TELANGANA Service Accounting Code : 997134

For & On Behalf of Tata AIG General Insurance Company Ltd.
Digitally Signed by: Shammi Kapoor
Date: 11/02/2025
Location: Mumbai

Policy Servicing Office : HYDERABAD, 5TH AND 6TH FLOOR, IMPERIAL TOWERS., H NO 7-1-6-617/A, GHMC NO - 615,616., HYDERABAD 500016 • Tel No .66864900

Roadside Assistance : Please Contact On: 18002679000

Greenko Budhil Hydro Power Pvt. Ltd.

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Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party)

Important Notice

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY".

Note: You are advised to go through the policy schedule cum certificate of insurance which is issued based on information and declaration provided by you. Transcript of Information & Declaration is also provided herewith to enable you to go through the same again and if any error/ discrepancy is found in respect of vehicle details, No Claim Bonus or any other information provided by you, it should be brought to our notice within 15 days of receipt of this policy for necessary correction along with the supporting documents, otherwise it will be deemed to be correct. You may visit the company website at www.tataaig.com for detailed benefits, terms & conditions and exclusions of the policy issued and held by you. You may also reach us at our 24*7 helpline 1800 266 7780 in case you desire to have a printed copy of policy wording. Our grievance redressal procedure and details about ombudsman are available at the company website www.tataaig.com. You may also reach us at our 24*7 helpline 1800 266 7780 for grievance redressal procedure and details about ombudsman. Please note that any mis-representation, fraud, non-disclosure of material facts or non-cooperation of the insured will lead to cancellation of policy ab initio with forfeiture of premium and non consideration of claim, if any. We will specifically seek confirmation on No Claim Bonus availed by you from your previous insurer. In case we receive confirmation that you had lodged claim with them then we will intimate you to pay the No claim Bonus Amount within 20 days. In case we don't receive the No Claim Bonus recovery then it will be adjusted against claim amount payable to you if any. This Schedule, Policy terms and conditions available on the company website and Endorsements mentioned herein above shall be read together and any word or expression to which a specific meaning has been attached to/in any part of this Policy or of the Schedule shall bear the same meaning wherever it may appear. Any amendments/modifications/alterations made on this system generated policy document is not valid and the Company shall not be liable for any liability whatsoever arising from such changes unless written request is made to the Company and the Company accepts the requested amendments/modifications/alterations and records the same through separate endorsement.

Receipt

Receipt No.: PD300012887171 | Receipt Date: 11/02/2025 | Policy No.: 6204259273 00 00

Sr. No.	Policy Number	Mode of Payment	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	6204259273 00 00	reciept	31034	31034	0

Payer Name: NA

Note:

1. This is a computer generated receipt and does not require a signature
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void
3. Amounts received by cheque shall be subject to realisation
4. Any amount received in excess of the Premium is being/shall be refunded by the Company

GSTIN : 36AABCT3518Q1ZX TELANGANA Service Accounting Code : 997134

Revenue (consolidated) Stamp Duty duly paid vide challan No.NA date NA for applicable cases

Issuance of this receipt does not amount acceptance of the risk by Tata AIG General Insurance Company Limited. The insurance cover for the risk shall be as per the terms and conditions of the insurance policy if and when issued.

Transcript of Information/Declaration

Insured and Vehicle Details

1. Name (Registered Owner of the Motor Vehicle) : Greenko Budhil Hydro Power Private Limited
2. Vehicle Details : MAHINDRA & MAHINDRA / BOLERO / B6 Opt / MUV
3. Address for Communication : KHARAMUKH, KHARAMUKH, KHARAMUK, HOLI-176309, HIMACHAL PRADESH, India
4. Vehicle Type : MUV
5. Fuel Type : DIESEL
6. Insured's Declared Value : ₹ 1,083,200
7. Date of Registration : 11/02/2025
8. Proposed Period of Insurance
   OD cover period : 11 Feb '25 (15:34 Hrs) to 10 Feb '26 (Midnight)
   TP cover period : 11 Feb '25 (15:34 Hrs) to 10 Feb '28 (Midnight)

Previous Insurance Details

Name Of The Insurer: NA

1. Policy Number: NA
2. Date of expiry: NA
3. Type of cover: NA
4. Address if the Insurer: NA
5. Claim in Previous Policy Period: No
6. NCB in previous policy: NA
7. NCB Claimed: NA
8. Period of Insurance
   OD cover period: NA(00:00 Hrs) to NA(Midnight)
   TP cover period: NA(00:00 Hrs) to NA(Midnight)
   CPA cover period: NA to NA

Name Of The Insurer: NA

1. Policy Number: NA
2. Date of expiry: NA
3. Type of cover: TP/CPA
4. Address if the Insurer: NA
5. Claim in Previous Policy Period: NA
6. NCB in previous policy: NA
7. NCB Claimed: NA
8. Period of Insurance
   TP cover period: NA (00:00 Hrs) to NA (Midnight)

Nominee Details

1. Name of Nominee: NA
2. Age of Nominee: NA
3. Relationship: NA
4. Name of Appointee (if Nominee is minor): NA

Greenko Budhil Hydro Power Pvt. Ltd.

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Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party)

Restriction of Cover / Discounts / Concessions / Extended Covers

1. ARAI Membership Number: NA
2. Third Party Property Damage Cover restricted to ₹ 6,000/ only: No
3. Is Voluntary Deductible opted: No
4. Amount of Deductible opted NA
5. Vehicle is fitted with Anti Theft Device approved by ARAI: NA
6. Add-on Covers opted Repair of Glass, Rubber & Plastic Parts,Depreciation Reimbursement,Return to Invoice,Loss of personal belongings,Emergency transport and hotel expenses,Key Replacement,Engine Secure,Tyre Secure,Consumable expenses,Road Side Assistance
7. PUC Certificate Number and PUC Expiry Date NA - NA

Declaration for No Claim Bonus (If NCB Confirmation is not submitted but NCB claimed)

☑ I/We declare that the rate of NCB claimed by me/us is correct and that NO CLAIM has arisen in the expiring Policy Period (Copy of Policy enclosed). I/We further undertake that if this declaration is found incorrect all benefits under the Policy in respect of Own Damage Section I of the Policy will stand forfeited.

☑ I hereby give my consent to receive one page insurance policy

AML Guidelines :

☑ I / we hereby confirm that all premiums paid / payable in future will be from bonafide sources and not paid out of proceeds of crime and that such premiums are not disproportionate to my/our income. I / we understand that the Company has the right to call for documents to establish sources of funds and to cancel the insurance policy in case I / we are found guilty by any competent court of law under any of the statutes, directly or indirectly governing the prevention of money laundering law in India.

☑ I / we are not Politically Exposed Persons * nor are their close relatives/family members/ associates. I / we shall keep the company informed if we subsequently become a Politically Exposed Person/close relative / family member / associate of Politically Exposed Persons.
"Politically Exposed Persons" shall have the meaning assigned to it under Prevention of Money-Laundering (Maintenance of Records) Amendment Rules, 2023 as amended from time to time.

Disclaimer : Insurance is the subject matter of solicitation. For more details on benefits, exclusions, limitations, terms & conditions, please refer sales brochure/ policy wordings on www.tataaig.com carefully. before concluding a sale. Purchase of Tata AIG General Insurance Company Limited products are purely on voluntary basis. #Add On covers can only be purchased with the base product and on payment of an additional premium

Prohibition of Rebates: - Section 41 of the Insurance Act, 1938 as amended by Insurance Laws (Amendment) Act, 2015.
1. No person shall allow or offer to allow either directly or indirectly as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectus or tables of the insurer.
2. Any person making default in complying with the provisions of this section shall be liable for penalty which may extend to ten lakhs.

Grievance Redressal Procedure : As per Regulation 17 of IRDA of India (Protection of Policyholders Interests) Regulation, 2017.

Section 64 VB of the Insurance Act 1938 : Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.

Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party) - UIN : IRDAN108RP0006V02201819.**Repair of Glass, Rubber & Plastic Parts - UIN** : IRDAN108RP0006V02201819/A0033V01201819 (TA 08) . Depreciation Reimbursement - UIN : IRDAN108RP0006V02201819/A0029V01201819 (TA 01) . Return to Invoice - UIN : IRDAN108RP0006V02201819/A0031V02201819 (TA 05) . Loss of personal belongings - UIN : IRDAN108RP0006V02201819/A0034V01201819 (TA 09) . Emergency transport and hotel expenses - UIN : IRDAN108RP0006V02201819/A0035V01201819 (TA 10) . Key Replacement - UIN : IRDAN108RP0006V02201819/A0036V01201819 (TA 15) . Engine Secure - UIN : IRDAN108RP0006V02201819/A0038V01201819 (TA 16) . Tyre Secure - UIN : IRDAN108RP0006V02201819/A0039V01201819 (TA 17) . Consumable expenses - UIN : IRDAN108RP0006V02201819/A0040V01201819 (TA 18) . Road Side Assistance - UIN : IRDAN108RP0006V02201819/A0041V01201819 (TA 19)

Tata AIG General Insurance Company Limited
Registered Office : Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013, Maharashtra, India • 24x7 Toll Free No: 1800 266 7780 • Email : customersupport@tataaig.com • website : www.tataaig.com
• IRDA of India Registration No: 108 • CIN: U85110MH2000PLC128425

TAGIC/PS/MRPC/Jan 22/08 Ver1 /All 2536

Greenko Budhil Hydro Power Pvt. Ltd.

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Greenko Budhil Hydro Power Pvt Ltd
5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To J.S. Grover Automotives Pvt Ltd Vendor Code: 203178 GSTIN: 02AAECJ4345C1Z5 MSME: No Bank: XXXXXXXXXXX0305	Purchase Order : 4800003065 Date : 31.12.2024 Offer Reference : 3300005244 Enquiry : Delivery Date : 23.02.2025 Delivery Address : GREENKO BUDHIL HYDRO POWER PVT LTD Village Kharamukh, PO Garola,,Distt. Chamba (H.P.),Tehsil Bharmour-176309 Contact Person : Mr.#Rajendra singh Mobile: : +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	CAMVSVE00053	VEHICLE, MAHINDRA BOLERO, B6(O), BS6	8703.23.10	EA	1	1055600.00	0	1,055,600.00
							Basic Price:	**1,055,600.00**
							Total (INR) :	**1,055,600.00**

(In words Indian Rupee TEN LAKH FIFTY FIVE THOUSAND SIX HUNDRED only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis:Ex Showroom

Packaging & Forwarding : Painting, Registration, Lifetax and accessories included

Payment Terms : 100% advance payment against Proforma Invoice

Mode of Payment : NEFT/RTGS

Liquidated Damages : N.A

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Guarantee/Warranty/TC : As per OEM/Manufacturer Warranty

NOTE :EX SHOWROOM PRICE : 10,90,600/- RC : 55,000/- TOTAL : 11,45,600/- CONSUMER OFFER 85,000/- EXCHANGE + OLD VEHICLE VALUE : 3,45,000/- ADDITIONAL : 5,000/- GRAND TOTAL : 7,10,600/-

Transit Insurance :
Please quote Marine Policy No:461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

GST No: 02AAACL9828J1ZE **TIN No: 02010300396**	**For Greenko Budhil Hydro Power Pvt Ltd** manish agnihotri

Greenko Budhil Hydro Power Pvt. Ltd.

585.

GST No: 02AAACL9828J1ZE TIN No: 02010300396	manish agnihotri Manish Agnihotri Head – GAM C&P Authorized Signatory
	Authorized Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

GENERAL & STANDARD TERMS AND CONDITIONS

A. General

1. We do not accept any responsibility for any order unless issued on our official signed purchase order form.

2. Buyer may terminate or cancel work under this order in whole or in part at any time by written or telegraphic notice. Termination shall be without prejudice to any claims which one party may have against the other for work performed and materials supplied up to date of cancellation.

3. The supplier guarantees that the sale or use of the products supplied by him will not infringe any Indian or foreign patent, design or trade mark and undertakes to indemnify and keep us indemnified against any actions, judgements, decrees, costs, claims, demands and expenses resulting from any actual or alleged infringement. The supplier further undertakes at his own expense to defend or assist in the defense of any suit or action which may be brought against us in this connection.

4. Should the supplier quote or offer better terms to any other party for any material of similar specification and quantity, we shall have the option to purchase on the same terms. The benefit of such [illegible] with retrospective effect of the lower price [illegible].

5. Goods rejected for any reason in terms of the contract will remain at our premises at supplier's risk and cost. The supplier will have to remove the rejected material if supplied locally within three days of [illegible] of the rejection memo and for goods supplied from outstation, we would give notice for removal/disposal by the supplier within seven days. Rejected goods bearing our [illegible] will not be returned to the supplier and will be destroyed at supplier's cost at our end to avoid misuse. No cost shall be [illegible] in this regard.

6. Any terms and conditions rescinding, adding to or altering the terms of the purchase order subsequently shall always be in writing by amendment order. All such additions, alterations or deletions as per amendment order shall be deemed to be incorporated herein and made part of the purchase order.

7. In the event of any breach of the contract on the part of the supplier, the supplier agrees to compensate us in such a manner as may be determined by us.

8. The seller is forbidden to offer any commission, brokerage or any other gratification to any of the employees at any level.

9. The enclosed copy of the order must be duly signed by the vendor and returned to us with 7 days, failing which the order will be deemed to have been accepted.

10. Purchase orders sent by fax to suppliers will be deemed to have been accepted in full unless objection if any are received by us by return fax within 48 hours of our transmission.

B. Laws & Regulations

Seller warrants that all commodities delivered pursuant to this order are [illegible], sold and delivered to Buyer in compliance with all applicable Central, State, Municipal etc. laws and regulations.

C. GST Compliance

1. Supplier [illegible] all the relevant information [illegible] online [illegible] GSTN portal [illegible] of tax at his or [illegible] Buyer shall have the right of recovery of GST amount in case of [illegible] GST Credit [illegible] by the Supplier.

2. Supplier shall issue a valid GST invoice in order to avail GST Credit [illegible] of Supplier whether local or from outside the State [illegible] GSTIN, HSN Code of the item, Taxable [illegible] amount, place of delivery, place of supply etc.

D. Jurisdiction

In the event of any dispute arising out of this order [illegible] only the courts at Hyderabad will have jurisdiction.

E. Patents

Seller will guarantee indemnify and hold harmless the buyer from any loss be sustained by Buyer on account of any claim, suit or action made or threatened to be brought against Buyer or its customer for actual or alleged infringement of any patent by reason of the manufacture of goods covered by this order by seller the resale thereof by Buyer or use of said goods or any part thereof for a purpose known to Seller, and Seller at Buyer's request will defend at Seller's expense any such claim, suit or action.

F. Warranties

The Seller warrants supplies when delivered hereunder to be free from all defect of material or workmanship to conform strictly to the specifications, drawings or samples specified or furnished and to be fit for the use and purposes intended free from all patent and latent defects the breach whereof shall give the Buyer without prejudice to his other rights and remedies and right to reject the supplies and treat the contracts as repudiated. All warranties shall survive any intermediate or final inspections, delivery, acceptance or payment by purchase and shall continue in effect through a period of one year beginning with the date of delivery of supplies to Buyer.

G. Waivers

Any failure by Buyer to enforce or require strict performance by Seller of any terms or conditions of this order shall not constitute a waiver thereof by Buyer and Buyer may at any time avail himself of the remedies Buyer may have for any breach of the terms hereof.

H. Force Majeure Conditions

We reserve the right to cancel this purchase order or any part thereof due to fire, strikes, lockout and force majeure or from any other cause or causes beyond our control or from any cause or causes due to acts or demands of the government or as a consequence of war or outbreak of hostilities.

I. Quality Standards

1. The goods supplied must confirm to our standard specifications or samples as the case may be.

2. If the goods supplied against this order do not confirm to the standard specifications or samples approved by us the same shall be liable to be rejected at the suppliers cost and risk. Our decision on the question whether the goods supplied confirm to the standards specifications or samples approved either directly by us or any third party inspecting agency.

3. The Buyer may at any time by written order, make changes in the drawings, designs or specifications applicable to the supplies covered by this purchase order with.

4. All items manufactured by the supplier according to our furnished blueprints, drawings, designs, manufacturing data, specifications or information shall not be utilized by the supplier or anyone on his behalf for sale, manufacture or for any other purpose save as agreed by us in writing.

J. Transit Insurance

The goods are to be insured for transit risk at vendor's expense unless otherwise authorized by us.

K. Packing

1. All articles shall be suitably packed or otherwise prepared for dispatch by consolidation package so as to secure the lowest transportation rates and to meet carrier's requirements. No charges will be allowed for packing, carting or cartage unless stated in the order. Each packing must be marked to show quantity, contents, name of supplier, any other markings as required which are mandatory. Packing list to be sent along with invoice.

2. Unless otherwise agreed, all materials ordered are to be supplied F.O.R. destination as specified in the purchase order and no charges for packing, boxing or crating will be accepted unless authorised in the purchase order.

L. Delivery

1. Delivery time is the essence of the contract and the buyer may [illegible] goods and services not delivered or furnished on dates [illegible]. Delivery must be effected within the time stated. We reserve the right to purchase the goods in the open market and charge the supplier with any loss incurred as a result thereof or cancel the order.

2. Unless otherwise agreed to in writing the weights and measurements at our delivery point will be taken as correct and final. After weighment [illegible] have right to have re-weighment either at our weigh bridge / external weigh bridge. Tolerance limit of acceptance of [illegible] strictly as required.

3. The buyer shall have the option to cancel or to reject the goods in case of short delivery. Part deliveries will be accepted only if so specified.

4. Goods delivered in excess of the quantities ordered will not be accepted unless the same is [illegible] subject to acceptance of [illegible].

M. Documents

All the documents and correspondence covering the supply of goods should indicate our order no. and date. The delivery challan and bill should be submitted in TRIPLICATE failing which the deliveries are likely to be refused and payment delayed. Separate DC's are to be made for each partial supply covered by a single invoice. The bill should give reference of the order as well as the delivery challans, packing list etc.

N. Payment Advance

Payment made for supplies received as per the purchase order prior to inspection shall not constitute as acceptance thereof. In the event of rejection such advance has to be refunded together with interest unless authorized by us for adjustment against future supplies.

O. Quality, Safety, environment & social accountability

It is assumed that the delivered products have been manufactured within an effective and demonstrable quality system, preferably one conforming to the requirements of the ISO 9001/14001 standards. While delivering the items or performing the service the supplier shall follow the safe work procedures required to control safety and health hazards. Supplier shall not utilize child, slave, or any other form of forced or involuntary labour, or engage in abusive employment or corrupt business practices, in the supply of delivery items to or the performance of services to us. Supplier shall follow all the requirements of SA 8000 in the supply of items or the performance of services to us. We shall be entitled to inspect whenever required, the production process and verify the above mentioned management systems being followed, on short notice to the Supplier at Supplier's site.

P. Hazardous material

1. The safety codes and safety requirements to be followed in transportation of hazardous materials like flammable products including kerosene, Petrol, LPG, etc as laid down in Central Motor Vehicles Rules. The MSDS shall be available with the driver. Every package containing dangerous or hazardous goods shall display the [illegible] class labels appropriate to the type of dangerous or hazardous goods. The vehicle is equipped with necessary First aid, Safety equipments and antidotes as may be necessary. It is the responsibility of the driver to keep all information provided to him in writing i.e. in the form TREMCARD (Transport Emergency Card). This is to be kept in the driver's cabin and is available at all times while hazardous material [illegible] is being transported.

Q. Group order acceptance conditions

The conditions of order acceptance from the supplier will be superseded by the terms of this order in case of a conflict unless specifically agreed by us.

manish agnihotri

[illegible]

(Authorised Signatory)

Greenko Budhil Hydro Power Pvt. Ltd.

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greenko

GREENKO BUDHIL HYDRO POWER PVT LTD

GREENKO INTEGRATED MANAGEMENT SYSTEM

NON - RETURNABLE GATEPASS

S.No./Date : 9270/24-25/NRGP/021 : 07-02-2025

To : Security

Consignee: J S. Grover Automotives Pvt Ltd

Consignee Address: NH-154, Vill Hatwas, P.O. Mallan

The following materials are Rejected / Excess Supplied / Others & returned as per reasons mentioned below : Stock-transfer/sale
Ref : Our P.O No 4800003065 Dt. 31-12-2024 and Your INV / DC No ________ Dt. 07-02-2025

S.No	Item Code	Item Description	UOM	Quantity	Remarks
1	5610018149	VEHICLE, MAHINDRA BOLERO, BG(O), BS6	EA	1	By Back with New Bolero Vehicle

Through Vehicle Number : HP46-1959

Prepared By : rajender.c

Rajesh Mandala

RAJENDER.C
Stores Incharge

ANILKUMAR.D
Authorised By

Received by

F-GEP-SIM-01-09

I1.R1/01.12.2024
PROTECTED

Greenko Budhil Hydro Power Pvt. Ltd
Security

In Ward	Out Ward
Date..........	Date. 07/2/25
S. No..........	S. No. 21
In Time..........	Out Time. 14:00
Sign..........	Sign..........

Greenko Budhil Hydro Power Pvt. Ltd.

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Date:-07.02.2025

HANDING OVER AND TAKEN OVER OF THE BOLERO RGD NO-HP-461959

As per our discussion and provided quotations to purchase the new Bolero after the deduction of the decided depreciation value of Company Vehicle Rgd no HP-46-1959 with a discount offer of sum rupees -350000/- (three thousand fifty thousand only), and today on 07.02.2025 after the payment done of rest payment as per quotation, 710600/- (Seven Lac Ten Thousand six hundred only). Aforementioned vehicle HP73-1959 is handed over to the JS Grover Mahindra Agency at SAROL, Chamba Distt Chamba HP with all requisite documents, i.e., RC, insurance, pollution, etc.

The affidavit and the formalities to change the ownership shall be done as per the Motor Vehicle Act.

Handing over by

Greenko Budhil Gydro Powe Pvt Ltd. Ltd

Uttam Singh (AGM – HR &IR) HP)

Taken Over by

JS Grover Automotive Pvt

Branch Sarol Chamba (

GROVER AUTOMOTIVES PVT. LTD. CHAMBA

Greenko Budhil Hydro Power Pvt. Ltd.

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J.S. GROVER
Automotives Pvt. Ltd. _ CHAMBA

X-mart

EXCHANGE COUPON

S.No. 237 Date: 11/02/2025

New Car Cust. Name GREENKO BUDHIL HYPO Old Car Cust. Name

Relationship SELF 7805712480

New Car BALENO B6(D)

Executive Name RAJESH MANDALA

Evaluator Name NAVAL

Used Car Details :-

Make/ Variant BOLERO 2 LX

Model 2017

Color WHITE

Reg. No. HP46 1959

Owner Serial No. 1st

Certified / Non-Certified Non-certified

Purchase Price 335000/-

Exchange Bonus 10000/-

Total Price (Including Bonus) 345000/-

Documents to be collected:-

1. Original RC YES
2. Insurance YES
3. Bank NOC Nill
4. Duplicate key one key pending
5. Tax/ Permit/ Fitness YES
6. Challans
7. Photos YES
8. KYC YES
9. PUC Certificate YES
10. Agreement YES
11. Security amount

Payment Details:-

Amount to be paid to bank for loan clearance Nill

Amount to be adjusted in down payment 345000/-

Amount to be refunded to customer (If any) Nill

Customer Declaration:-

I/We have sold my car BOLERO 2 LX Bearing Registration No: HP46 1959 to JS Grover Automotive Pvt. Ltd. For (Amount) 345000/- (In words) Three lakhs Forty five thousand Only including exchange bonus and purchased a new BALENO B6(D)

Customer Signature

Manager/Evaluator Signature 11/02/25

SM/ BM/ GM Signature 11/02/2025

Shot with my Galaxy

Greenko Budhil Hydro Power Pvt. Ltd.

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Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola,,Distt. Chamba (H.P.),Tehsil Bharmour-176309

Goods Receipt Note

MIR7 - 5105688508 Dt 07-02-25

MRN /SE Sheet No : 5000137298	Date : 06.02.2025	Gate Entry No : 277	Date : 05/02/25
Supplier's Name: Ms. Greenko Energies Pvt Ltd chennur village chennur, ysr district 516162		P.O / W.O / S.O No	: 4800003062
		Date	30.12.2024
		Invoice No	70002569
		Date	23.01.2025
		Delivery Challan No	: GRN/GE 202/277
		Date	23.01.2025

SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	HEIIUSR00010	Radar Level Transmitter,Micropilot FMR20	EA	1.000	1	1		108,205.17	108,205.17
								Grand Total	108,205.17

Inspection Comments and Advice / Remarks:

1 for Early warning system

Store In-charge **Inspected by** **Authorised Signatory**

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Greenko Budhil Hydro Power Pvt. Ltd.

9270/24-25/DMR/143 591

XmMr

greenko

Original for Recepient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Supplier Name	Greenko Energies Pvt Ltd	Invoice No	70002569
Address	chennuru, survye No 213 516162 chennur mandal, chennur YSR, Andhra Pradesh	Invoice Date	23.01.2025
State	Andhra Pradesh	S O No	10003024
State code	37	Date	23.01.2025
PAN	AAFCS7123L	Terms of Delivery	100% Adv payment with P O
GSTIN	37AAFCS7123L1Z1	Place of supply	Himachal Pradesh
		Customer Ref	4800003062

Details of Buyer(Billed to)		Details of Consignee(shipped to)	
Name	Greenko Budhil Hydro Power Pvt Ltd	Name	Greenko Budhil Hydro Power Pvt Ltd
Address	Kharamukh, Tehsil Bharmour, Kharamukh, Chamba, Himachal Pradesh, 176309	Address	Kharamukh, Tehsil Bharmour, Kharamukh, Chamba, Himachal Pradesh, 176309
State	Himachal Pradesh	State	Himachal Pradesh
State Code	02	State Code	02
GSTIN No	02AAACL9828J1ZE	GSTIN No	02AAACL9828J1ZE

S No.	Description of Goods /Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value(Rs.)	CGST Rate(%)	CGST Rs	SGST Rate(%)	SGST Rs	IGST Rate(%)	IGST Rs
1	HEIIUSR00010-Radar Level Transmitter,Mic	9031.00.00	EA	1	91,699.30	91,699.30					18	16,505.87
					Total Rs.	91,699.30		.00				16,505.87
					Grand Total							108,205.17
					Invoice Value(Inwords)	One Lakh Eight Thousand Two Hundred Five Rupees Seventeen Paise						

Bank Details:
Account no: 10029863290
IFSC Code: IDFB0080201
Name of Bank: IDFC FIRST BANK LIMITED
Branch: Plot no. 83 & 84, Punnaiah plaza, near Jibilee hills check posy road no.7, Banjara hills, Hyderabad

For Greenko Energies Pvt Ltd

Authorized Signatory

Sanjeev

Greenko Budhil Hydro Power Pvt. Ltd.

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GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.:- 597 Date.- 06/2/25
C/Invoice NO.:- 70005819 Date: 23/1/25
Vehicle No.:- by Hand
Security In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- Store
Unloaded at:- Main Store
Time:- Date:- 06/02/25
Stores Inward No. 202 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

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37AAFCS7123L1Z1

GREENKO ENERGIES PRIVATE LIMITED

1.e-Invoice Details

IRN : d0cc31143beb1a1e3b6a73a43450a3d7543c92223fe0583fb052671e5994291f Ack No. : 112523675278856

Ack Date : 05-02-2025 13 12 00

2.Transaction Details

Supply type Code : B2B

Document No. : 70002569

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 23-01-2025

3.Party Details

Supplier :
GSTIN : 37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED
CHENNURU, SURVYE NO 21/3, CHENNUR MANDAL, CHENNUR, YSR DISTRICT
KADAPA (CUDDAPAH) 516162 ANDHRA PRADESH

Recipient :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Kharamukh, Tehsil Bharmour, Kharamukh, Chamba,
KHARAMUKH Place of Supply: HIMACHAL PRADESH
176309 HIMACHAL PRADESH

Ship To :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba
KHARAMUKH
176309 HIMACHAL PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non.Advol	Other charges	Total
1	HEIIUSR00010-RADAR LEVEL TRANSMITTER,MIC	90314900	1	NOS	91699.30	0	91699.30	18.00 + 0.00 | 0.00 + 0	0	108205.17

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
91699.30	0.00	0.00	16505.87	0.00	0.00	0.00	0.00	0.00	108205.17

Generated By : 37AAFCS7123L1Z1
Print Date : 05-02-2025 13:12:42

112523675278856

eSign
Digitally Signed by NIC-IRP
on 2025-02-05 13 12 00

Sanjeev

Greenko Budhil Hydro Power Pvt. Ltd.

594

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.:- 977 Date.-06/2/25
DC/Invoice NO.:- 71003869 Date:-23/1/25
Vehicle No.:- by Hand
Security In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:-
Unloaded at:- Main Store
Time:- Date:-06/02/25
Stores Inward No. 202 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

595

greenko

SALES ORDER

Sales Order No 10003024	Contact No	Customer Reference 4800003062
Date 23.01.2025	Contact Mail id	
Issues By	Bill To	Ship To
Supplier Name: Greenko Energies Pvt Ltd Address chennuru, survye No 21/3 516162 chennur mandal, chennur YSR, Andhra State Andhra Pradesh State Code 37 PAN AAFCS7123L GSTIN 37AAFCS7123L1Z1	Customer Name: Greenko Budhil Hydro Power Private Address Kharamukh,Tehsil Bharmour 176309 State Himachal Pradesh State Code 02 PAN AAACL9828J GSTIN 02AAACL9828J1ZE	Customer Name Greenko Budhil Hydro Power Private Address Kharamukh,Tehsil Bharmour 176309 State Himachal Pradesh State Code 02 PAN AAACL9828J GSTIN 02AAACL9828J1ZE
Shipping Method Freight Charges not Applicable Shipping Terms	Payment Terms 100% Adv payment with P.O Delivery Date 23.01.2025	

S.No.	Description of Goods /Services	HSN Code	UOM	QTY/Unit	Rate	Taxable Value(Rs.)	CGST Rate %	CGST Rs	SGST Rate %	SGST Rs	IGST Rate %	IGST Rs	Amount
1	HEIIUSR00010 Radar Level Transmitter,Mic	9031.00.00	EA	1	91,699.30	91,699.30					18	16,505.87	16,505.87
					Total Rs.	91,699.30							16,505.87
					Grand Total								108,205.00
					Invoice Value(Inwords)	One Lakh Eight Thousand Two Hundred Five Rupees							

Terms: Delivery Terms: Shipping Terms: Others:	For Greenko Energies Pvt Ltd Authorised Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

GOODS INSPECTION NOTE

GRN No.49	Date: 18.01.2025	Gate Entry No. 49	Date:18.01.2025
Supplier's Name: M/s PRODATA INSTRUMENTS AND SYSTEM		P.O No:4500036366	
		Date: 30.12.2024	
		Invoice No / DC NO.PIS/238/2024-25	
		Date: 10.01.2025	

S. No.	Item Code	Item Description	UOM	Quantity Received	Quantity Accepted	Quantity Rejected
1	HE11USR00010	RADAR Level Transmitter HSN/SAC:9031	NOS	1	1	—

Inspection Comments and Advice/Remarks

Physically inspected & found ok.

Store In-charge

Inspected by

Greenko Budhil Hydro Power Pvt. Ltd.

MATERIAL CHECK LIST

GRN No	49Dt. 18.01.2025	PO NO-4500036366dt:30.12.2024	
1. Acceptance checks.			
Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
As per PO	Yes	No	Accepted

2. Quality certificates (if applicable) required	Actual received
No.	No
3. Performance test reports (if Applicable)	Actual received
No.	No.
4. Specific warranties (if applicable)	Warrantee doc no.
Yes	Yes
5. Details of any other documents required	Documents actual received
	Tax Inv., Declaration LR, Warranty
Indenter/User department	Stores In-charge

Greenko Budhil Hydro Power Pvt. Ltd.

NHPC Glass Jar 1Nos NEW PO/WO MAY23 Cost Centre 927051

598

DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

ORIGIN
DEST.
POUCH NO.
DATE 10 | 1 | 25

Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner, as the case may be, upon request.

1 Sender's (Consignor) Name: Prodefe Instrument
Company Name & Address:
City: Hyd State: TG PIN Code: 8
Sender's GSTIN*: *Where Applicable

2 Recipient's (Consignee) Name: Rajender Singh
Company Name & Address:
City: Himachal pradesh PIN Code: 176310
Recipient's GSTIN*:

3 Nature of consignment (✓) Dox / Non-Dox
DIM 1: L cm X B cm X H cm X Pcs
DIM 2: L cm X B cm X H cm X Pcs
DIM 3: L cm X B cm X H cm X Pcs

Total Num Pcs:
Actual Wt.: kg
Volumetric Wt.: kg
Chargeable Wt.: kg

4 Description of Content

Total Value of consignment for carriage / E-Way bill ₹

5 Paper Work Enclosures

6 Type of consignment (✓) Commercial / Non Commercial

7 Value Added Services SECURE PACK

CN Expiry Date

8 Mode (✓) Surface / Air Cargo / Express

9 Charges / Amount (₹)
a) Tariff (incl. of FSC+GST)
b) Value Added Service Charges
c) Risk Surcharge
d) Total amount (a+b+c)
Above charges are inclusive of GST & other taxes if applicable

Mode of Payment: Cash / Card / Wallet

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal

Date: Time: AM/PM

I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

Consignment Number: D33167316

11 Booking Branch / Franchisee Code
Courier Signature

12 Risk Surcharge: Owner / Carrier

13 Receiver's Name:
Relationship:
Company Stamp & Signature:
Ph No.: Date: / / Time: AM/PM

Download MyDTDC app

https://www.dtdc.in || customersupport@dtdc.com || +91 9606 911 811 POD COPY Jan 2024

Greenko Budhil Hydro Power Pvt. Ltd.

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Eway Bill Summary

E-Way Bill No:	102020554300
E-Way Bill Date:	10/01/2025 11:12:00 AM
Generated By:	36AAOFP0908L1ZW - PRODATA INSTRUMENTS AND SYSTEMS
IRN:	
Valid From:	10/01/2025 11:12:00 AM [2237KM]
Valid Till:	22/01/2025 11:59:00 PM [COMBINATION OF 2 AND 3]

Part-A

GSTIN of Supplier:	36AAOFP0908L1ZW, PRODATA INSTRUMENTS AND SYSTEMS
Place of Dispatch:	PRODATA INSTRUMENTS AND SYSTEMS, 10-150001, PLOT NO.201/P, PRASHATHNAGAR, NAGARAM, MEDCHAL-MALKAJGIRI DIST.,, HYDERABAD, Telangana, IN 500083 - 500083
GSTIN of Recipient:	37AAFCS7123L1Z1, GREENKO ENERGIES PRIVATE LIMITED
Place of Delivery:	GREENKO BUDHIL HYDRO POWER, Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba, Himachal Pradesh, India 176309 - 176309
Document No.:	PIS/238/24-25
Document Date:	10-01-2025
Transaction Type:	COMBINATION OF 2 AND 3
Value of Goods :	INR 98368.00
HSN Code:	9031
Reason for Transportation:	SUPPLY
Transporter:	88AAACD8017H1ZX & DTDC Courier

Part-B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
ROAD	AP27AR0502	HYDERABAD	10/01/2025 11:12:00 AM	36AAOFP0908L1ZW		

102020554300

Greenko Budhil Hydro Power Pvt. Ltd.

600

Greenko Budhil Hydro Power Pvt Ltd

5th Floor ,Plot No. 13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To Greenko Energies Pvt Ltd Vendor Code: 900721 GSTIN: 37AAFCS7123L1Z1 MSME: No Bank: XXXXXXX3290	Purchase Order: 4800003002 Date: 30.12.2024 Offer Reference Enquiry Delivery Date: 10.02.2025 Delivery Address: GREENKO BUDHIL HYDRO POWER PVT LTD Village Kharamukh, PO Garola,,Distt Chamba (H.P.),Tehsil Bharmour-176309 Contact Person : Mr.#Rajendra singh Mobile: : +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	HEIIUSR00010	Radar Level Transmitter,Micropilot FMR20	9026.10.20	EA	1	91,699.30	18	91,699.30
							Basic Price:	91,699.30
							Sales Tax/GST :	16,505.87
							Total (INR) :	108,205.17

(In words Indian Rupee ONE LAKH EIGHT THOUSAND TWO HUNDRED FIVE Rupees SEVENTEEN only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Freight : Inclusive

Packaging & Forwarding : Inclusive

Payment Terms : 100% Advance along with the P.O.

Mode of Payment : NEFT

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Guarantee/Warranty/TC : N.A.

Transit Insurance :
Please quote Marine Policy No:461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

GST No: 02AAACL9828J1ZE
TIN No: 02010300396

For Greenko Budhil Hydro Power Pvt Ltd

manish agnihotri
Manish Agnihotri
Head - O&M LRP

(J Prasada Raju)
Head- O&M Hydro

Authorized Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

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Prodata
Instruments and Systems

Prodata Instruments and Systems

TEST & WARRANTY CERTIFICATE

REF.; INV.NO.PIS/238/24-25
Date – 10.01.2025

M/S. GREENKO ENERGIES PRIVATE LTD.
CHENNURU, SY NO.21/3
CHENNURU MANDAL, YSR DIST. AP-516162
GST – 37AAFCS7123L1Z1

REF. YOUR PO NUMBER: 4500036366, DT. 30.12.2024

Radar Level Transmitter -VEGA make
VEGAPULS C 23 --- 1 no.

Dear Sir,
This is to certify that the items supplied vide above referred PO No. have been strictly manufactured and tested at ISO9000 Certified facility of M/s. VEGA India Level & Pressure Measurement Private Limited

We undertake to Warrant the item supplied vide above PO for maximum period of 12 Months from the date of Supply.

The Warrant is limited to either repair or replacement of Manufacturing Defects of the defective items. The Warranty is limited to the electronic and mechanical performance only, as expressly detailed in the Product datasheet and not to cosmetic appearance.

This Warrant does not include transit damages or damages resulting out of mishandling or accidents or natural calamities.

For
Prodata Instruments and Systems

PRODATA INSTRUMENTS AND SYSTEMS
HYDERABAD

H.No.10-150001, Plot no.201/P, Prashanth Nagar, NAGARAM, Hyderabad-500083, TELANGANA
Mobile- 8008469067, E-mail- prodatainst.systems@gmail.com

Greenko Budhil Hydro Power Pvt. Ltd.

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Greenko - Budhil

Greenko Group

Village Kharamukh PO Garola Distt Chamba (H P) Tehsil Bharmour-176309

Goods Receipt Note

MIRO No. 5105678383 dt. 09-09-24

MRN /SE Sheet No : 5000121904	Date : 04.09.2024	Gate Entry No :	Date :
		P O / W O / S O No	: 4800002130
		Date	23 02 2024
		Invoice No	SL/SK/G/2408-206
		Date	04 09 2024 · 29.08.24
		Delivery Challan No	GRN/GE 105/140
		Date	04 09 2024

Supplier's Name:
Mr. STATION SATCOM PRIVATE LIMITED
8th floor, E Block, Madhava 8th
floor, Bandra Kurla
Complex Bandra East
Mumbai-Mumbai Suburban 400051

SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	CITCUPH00012	IsatPhone Handset	EA	2.000	2	2		106,200.00	212,400.00
								Grand Total	212,400.00

Inspection Comments and Advice / Remarks:

1 for Emergency Purpose

Store In-charge | **Inspected by** | **Authorised Signatory**

Greenko Budhil Hydro Power Pvt. Ltd.

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

greenko

GREENKO INTEGRATED MANAGEMENT SYSTEM

GOODS INSPECTION NOTE

GRN No: 105 / 5000/21904	Date: 30.08.24
Gate Entry No. 105	Date: 30.08.24
Supplier's Name: M/s Station Satcom Private Limited, Mumbai, Maharashtra	P.O No: 4800002130
	Date: 23-02-24
	Invoice No / DC NO. SI/SK/G/2408-2ι6
	Date: 29.08.24

S. No.	Item Code	Item Description	UOM	Quantity Received	Quantity Accepted	Quantity Rejected
1	CITCUPH00012	Isatphone Handset Inmarsat ,Model Isatphone-2 Handset	EA	2	02	—

Inspection Comments and Advice / Remarks

Store In-charge

Inspected by

Greenko Budhil Hydro Power Pvt. Ltd.

MATERIAL CHECK LIST

GRN No	105 / 5000121904 dt. 29.08.24	PO No. 4800002130 dt. 23.02.24	
1. Acceptance checks. Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
As per P.O.	Physical checked	No	Accepted

2. Quality certificates (if applicable) required	Actual received
No.	No.

3. Performance test reports (if Applicable)	Actual received
No.	No.

4. Specific warranties (if applicable)	Warrantee doc no.
Yes	Yes

5. Details of any other documents required	Documents actual received
Indenter/User department	Stores Incharge

Greenko Budhil Hydro Power Pvt. Ltd.

9270/24-25/DMR/059 . Dt. 30/08/24

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TAX INVOICE

Invoice# SL/SK/G/2408-206

Balance Due

₹0.00

STATION SATCOM
COMMUNICATIONS UNIFIED

Station Satcom Private Limited
801, Madhava,
India

Invoice Date :	29/08/2024
Terms :	Advance
Due Date :	29/08/2024
P.O.# :	SO-03193
Vessel Name :	NA
Customer PO Number :	PO-4800002130

Bill To
Greenko Budhil Hydro Power Pvt.Ltd.
Village Kharamukh, PO Garola, Distt. Chamba, Tehsil Bharmour
Chamba
176309 Himachal Pradesh
India
GSTIN 02AAACL9828J1ZE

Subject :

Invoice for Supply of Inmarsat satellite Handset (Model-IsatPhone2)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Isatphone 2 Inmarsat Satellite Phone Handset (Model-IsatPhone2)	85256092	2.00 Nos	90,000.00	32,400.00 18%	1,80,000.00

Total Taxable Amount	1,80,000.00
IGST18 (18%)	32,400.00
Total	**₹2,12,400.00**
Payment Made	(-) 2,12,400.00
Balance Due	**₹0.00**

Total In Words: ***Indian Rupee Two Lakh Twelve Thousand Four Hundred Only***

**Cheque/DD to be issued in favour of ' Station Satcom Private Limited '
Bank Name : State Bank of India
Address : Govt Colony,, Bandra (East), Mumbai-400 051
Account Name : STATION SATCOM PRIVATE LIMITED
Account No : 33041897020
Swift Code/IFSC Code : SBIN0003838
Bank Charges : To Be Borne by the Remitter

Anshul Khanna

Digitally signed by Anshul Khanna [illegible]

*********This is a computer generated Invoice and does not require any stamp or signature*********

Greenko Budhil Hydro Power Pvt. Ltd.

[redacted]

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upi://pay?pa=stationsatcom@sbi&tn=%InvoiceNumber%&pn=Station Satcom Private Limited&mc=0000&mode=02&purpose=sale

Terms & Conditions

Any Discrepancies/Clarification has to be addressed within 7 days of receipt of the invoice else the Invoice will be considered as correct and will be due for payment.

GSTIN : 27AASCS7849C1ZR
CIN :U64100MH2013PTC241024
MSME No:MH19E0008223
Type of Enterprise: E Category
PAN : AASCS7849C

Authorized Signature

IRN :	cafbb063825666621195053e8439e30d0c0b1b4276e58e4e8c14d3351c5c37a4
Ack No. :	122422846585584
Ack Date :	2024-08-29 13:08:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.:- 140 Date:-30/8/24
DC/Invoice No.:-2408-206 Date:-29/8/24
Vehicle No. -DL-10CJ-1902
Security In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 1 Box.
Unloaded at - Main Store
Time:- Date 30/08/24
Stores Inward No. 105 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

*********This is a computer generated invoice and does not require any stamp or signature**********

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e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **2518 2173 2586**

Generated Date:**05/09/2024 04:47 PM**

Generated By: **27AAS CS784 9C1ZR**

Valid Upto: **16/09/2024**

Mode: **Air**

Approx Distance: **2111km**

Transaction type: **Regular**

Type: **Outward - Supply**

Document Details: **Tax Invoice - SL/SK/G/2408-206 - 24/08/2024**

2.Address Details

From	To
GSTIN : 27AAS CS784 9C1ZR STATION SATCOM PRIVATE LIMITED MAHARASHTRA :: Dispatch From :: 801/ Plot no C-4, E Block 8th Bandra Kurla ComplexBandra East Mumbai Suburban,MAHARASHTRA-400051	GSTIN : 02AAA CL982 8J1ZE GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED HIMACHAL PRADESH :: Ship To :: Kharamukh Kharamukh Kharamukh Kharamukh,HIMACHAL PRADESH-176309

3. Goods Details

Greenko Budhil Hydro Power Pvt. Ltd.

ASSAM

WEST BENGAL

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HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85256092	Isatphone 2 & Isatphone 2	1.00 Nos	180000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
180000 00	0.00	0.00	32400.00	0.00	0.00	0.00	212400.00

4. Transportation Details

Transporter ID & Name : 88AABCM9407D1ZS & SHREE MARUTI INTEGRATED LOGISTICS LIMITED

Transporter Doc. No & Date : 24007200665665 & 24/08/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Air	& 24007200665665 & 24/08/2024	Mumbai Suburban	05/09/2024 04:47 PM	27AASCS7849C1ZR	-	-

251821732586

Note* If any discrepancy in information please try after sometime.

Greenko Budhil Hydro Power Pvt. Ltd.

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कार्यालय महाप्रबंधक
Office of the General Manager
उपग्रह भवन, ऑल्ट सेंटर
Satellite Building, ALT Centre
गाजियाबाद / Ghaziabad-201002
Ph. 0120-2755381, Fax: 0120-275380

BSNL
Connecting India

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Dated: 16-Aug-24

Issue slip of ISATPhone2 EN (GSPS Handset)

In reference to your request, for the purchase of ISAT phone handset with GSPS connection, below No. of GSPS ISAT Phone-2 is hereby issued to

1	Sale Slip no.	SL-GSPS-2023-0137
2	Customer/Organisation Name:	Greenko Budhil Hydro Power Private Limited
3	Father's/Authorised Signatory Name:	Mr. Arjun
4	Customer/Organisation Addres:	2-Floor, Block D, Plot no. 13, SY no. 64, Part Hitech City Layout Madhapur Village Hyderabad, Telangana-500081
5	Category:	Commercial
6	No. of Connections:	4

7	Details of the items contained in one ISAT Phone-2 Box are as below:-				
S. No.	Item name	Qty	S. No.	Item name	Qty
7.1	Phone Fitted with Latin alphabet keypad	1	7.6	Four universal plug adapters	1
7.2	Battery and SIM Card	1	7.7	Warranty Card	1
7.3	User Guide and Quick Start Guide	1	7.8	Micro USB cable	1
7.4	USB Memory	1	7.9	Wired hands free Headset	1
7.5	Mains Charger and Car Charger	1	7.10	Wrist strap and Holster	1

7.11 Warranty: 12 months from the date of issuence.

8	Details of Handsets (i.e. IMEI numbers, SIM cards and GSPS nos.) are as below:			
S. No.	GSPS No.	SIM No.	Handset IMEI No.	
8.1	8991115692	8991547048453104110	354006110718573	Budhil
8.2	8991126038	8991549038454893994	354006110719209	
8.3	8991126039	8991549038454893995	354006110719399	MALANA II
8.4	8991126040	8991549038454893996	354006110721759	

10. Acknowledgement **Dated: 16-Aug-24**

Received by: (Sign with date) Name: Contact no.:	Issued by:
It is further acknowledged that, the franchisee mentioned here has delivered the handsets with all accessories in good condition and also has provided after sale services support satisfactorily - like user training in respect of operation of ISAT phone terminal, information regarding-features of ISATPhone2, BSNL's latest GSPS tariff plans, Customer care support, procedure for-recharge/ top-up, AMC and payment of usage bills and annual WPC charges etc.	Station Satcom
Customer sign with stamp	Franchise Sign with stamp:

Greenko Budhil Hydro Power Pvt. Ltd.

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कार्यालय महाप्रबंधक
Office of the General Manager
उपग्रह भवन, ऑल्ट सेंटर
Satellite Building, ALT Centre
गाजियाबाद / Ghaziabad-201002
Ph. 0120-2755381, Fax: 0120-275380

BSNL
Connecting India faster

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

SL-GSPS-2023-0137

Dated: 16-Aug-24

TO WHOM-SO-EVER IT MAY CONCERN

This is to state that the SATELLITE PHONE has been procured by:

1	Customer/Organisation Name:	**Greenko Budhil Hydro Power Private Limited**
2	Father's/Authorised Signatory Name:	**Mr. Arjun**
3	Category	**Commercial**
4	No. of Connections	**4**
5	Purpose	**Communication**
6	Customer/Organisation Addres:	**2-Floor, Block D, Plot no. 13, SY no. 64, Part Hitech City Layout Madhapur Village Hyderabad, Telangana-500081**

This phone has been procured by BSNL after obtaining NOC from MHA and import license from WPC, DoT, Ministry of Communication, and Government of India. The necessary import licenses for this Satellite Phone are under the custody of BSNL (New Delhi) and not provided to the customer.
The Customer may also authorise someone to carry this INMARSAT satellite phones anywhere in the country.
In case of any query on the same undersigned May contacted.

Details of Handsets (i.e. IMEI numbers, SIM cards and GSPS nos.) are as below:

S. No.	GSPS No.	SIM No.	Handset IMEI No.	
7.1	8991115692	8991547048453104110	354006110718573	Budhil
7.2	8991126038	8991549038454893994	354006110719209	
7.3	8991126039	8991549038454893995	354006110719399	MALANA-II
7.4	8991126040	8991549038454893996	354006110721759	

This is to confirm that the above mentioned satellite phone is approved for use in the network area provided by BSNL in Indian Territory as well as in the Indian Territorial waters offshore up to the EEZ boundaries.

Alpana singh 16/08/2024

D.E. (INMARSAT)
BSNL, SATELLITE BUILDING,
ALT CENTRE, GHAZIABAD

मंडल अभियंता (इनमारसैट-II)
Divisional Engineer (Inmarsat-II)
भा0 सं0 नि0 लि0/B.S.N.L.
उ0 प्र0 (पश्चिम) दूरसंचार परिमंडल
UP (W) Telecom Circle
उपग्रह भवन, ए0 एल0 टी0सी0 गाजियाबाद

Greenko Budhil Hydro Power Pvt. Ltd.

[redacted]

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Greenko Budhil Hydro Power Pvt Ltd

5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To STATION SATCOM PRIVATE LIMITED Vendor Code: 100824 E Block, Madhava 8th floor, Bandra Kurla Complex Bandra East Mumbai 400051 **Mobile:** +918591704499 **Email:** saurabh.kapoor@stationsatcom.com **GSTIN:** 27AASCS7849C1ZR **MSME:** Yes **Bank:** XXXXXXX7020	**Purchase Order** : 4800002130 **Date** : 23.02.2024 **Offer Reference** : 3300003855. **Enquiry** : **Delivery Date** : 15.03.2024 **Delivery Address** : GREENKO BUDHIL HYDRO POWER Village Kharamukh, PO Garola, Distt. Chamba (H.P.) Tehsil Bharmour176309 **Contact Person** : Mr.#Rajendra singh **Mobile:** : +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	CITCUPH 00012	IsatPhone Handset Inmarsat IsatPhone2 Handset		EA	2	90,000.00	18	180,000.00
							Basic Price:	**180,000.00**
							Sales Tax/GST :	**32,400.00**
							Total (INR) :	**212,400.00**

(In words Indian Rupee TWO LAKH TWELVE THOUSAND FOUR HUNDRED only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis:The prices are on F.O.R. SITE Basis. Prices mentioned shall be firm and fix for the entire duration of the Agreement including time extension (if any) and no variation of prices on any account shall be allowed.

Freight : Inclusive.

Packaging & Forwarding : Inclusive.

Payment Terms : 100% of total order value along with 100% GST shall be released as an advance against proforma invoice.

Mode of Payment : NEFT.

Liquidated Damages : NA

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Guarantee/Warranty/TC : One year from the date of Invoice.

Transit Insurance :
Please quote Marine Policy No:461100/21/2024/100 (The Oriental Insurance Company Limited) on the invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

GST No: 02AAACL9828J1ZE **TIN No: 02010300396**	**For Greenko Budhil Hydro Power Pvt Ltd**

Greenko Budhil Hydro Power Pvt. Ltd.

GST No: 02AAACL9828J1ZE **TIN No: 02010300396**	manish agnihotri **Authorized Signatory**
	manish agnihotri **Authorized Signatory**

Greenko Budhil Hydro Power Pvt. Ltd.

[redacted]

613

oor, E Block, ...

IsatPhone2

WARRANTY

Garantía
Garantie
保証
Garantia
Гарантия
Garanti
保修
الضمان

inmarsat.com/isatphone

inmarsat
The mobile satellite company

Greenko Budhil Hydro Power Pvt. Ltd.

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IsatPhone2

EN

INMARSAT LIMITED WARRANTY FOR ISATPHONE 2 AND ACCESSORIES

1. Coverage and Warranty period

Inmarsat Global Limited ("**Inmarsat**") offers this limited warranty (this "**Warranty**") to the first end-user purchaser (the "**Purchaser**") of any new IsatPhone 2 and related "in-box" accessories (whether such accessory is supplied with the IsatPhone 2 or sold separately) (each a "**Product**").

A definitive list of the "in-box" accessories covered by this Warranty is contained in the User Guide supplied with the Product.

Inmarsat warrants, subject to the limitations and exclusions set out below, that:

a. each new Product (excluding batteries) shall be free from defects in materials and workmanship for a period of twelve (12) months; and

b. each battery for a Product shall be free from defects in materials and workmanship for a period of six (6) months

from the date of purchase of the Product by the Purchaser (the "**Warranty Period**").

Inmarsat shall, at its sole option, repair or replace any defective Product without charge, provided that the Product (or the affected part) is returned within the Warranty Period in accordance with the instructions set out in section 3.

When repairing or replacing the defective Product, Inmarsat may use parts which are new, equivalent to new, or reconditioned. Any Product which is repaired or replaced under this Warranty shall be warranted by Inmarsat for the remainder of the original Warranty Period.

This Warranty is given solely to the original Purchaser. The benefit of this Warranty may not be assigned or transferred to any other person.

Greenko Budhil Hydro Power Pvt. Ltd.

2. What is not covered under this Warranty?

This Warranty does not cover any defect or damage to a Product (including batteries) that arises from:

a. fair wear and tear resulting from normal use;

b. wilful damage, reckless or negligent use, abuse, misuse, accident or neglect by the Purchaser or any third party;

c. failure to follow the safety information or instructions for use or maintenance of the Product in the User Guide (or any updated version of that guide) supplied to the Purchaser;

d. use of the Product in combination with other products, equipment, software or services not expressly approved by [illegible] for use with that Product;

e. any disassembly, removal, alteration, modification or repair of any part of the Product by any person who has not been authorised by [illegible] for that purpose;

f. immersion in or exposure to fire, radiation, water or hazardous substances, or to extreme thermal or environmental conditions which do not meet the specifications in the User Guide;

g. spillages of food or liquids;

h. removal, erasure or alteration of the IMEI number or serial number;

i. stretching coil cords; or

j. breakage or damage to the antenna.

In addition to the above, this Warranty shall not apply to a battery where:

a. the battery is or has been charged using equipment other than that specified by [illegible] for the battery type;

b. any seals on the battery are broken or show evidence of tampering; or

c. the battery is or has been used in equipment other than the Product for which it is specified by [illegible].

This Warranty shall not apply to any USB drive supplied with a Product or any contents of the USB drive including without limitation, the User Guide or Quick Start Guide.

3. How do I claim under this Warranty?

A Purchaser wishing to claim under this Warranty should contact the distributor or service provider from whom the Purchaser bought the Product (the **"Retailer"**) and return the defective Product to the Retailer at the Purchaser's own risk and expense.

Any claim submitted under this Warranty is subject to the Purchaser returning the defective Product to the Retailer before the expiry of the Warranty Period specified in section 1.

When returning the defective Product to the Retailer, the Purchaser must provide the original proof of purchase for the Product, the IMEI number, the Purchaser's name, address and telephone number, and a written description of the problem.

[illegible]

[illegible]

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Greenko Budhil Hydro Power Pvt. Ltd.

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MRN - No. 51056 / ... 04.09.2024 | Gate Entry No ... / S.O No

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4. Disclaimer of liability

THIS WARRANTY CONSTITUTES THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AGAINST INMARSAT FOR DEFECTIVE PRODUCTS. EXCEPT AS PROVIDED IN SECTIONS 1 AND 2, INMARSAT DISCLAIMS ALL WARRANTIES, CONDITIONS AND OTHER TERMS RELATING TO THE PRODUCTS OR THEIR PERFORMANCE IMPLIED BY STATUTE OR COMMON LAW INCLUDING ALL IMPLIED TERMS AS TO MERCHANTABILITY, FITNESS FOR PURPOSE OR SATISFACTORY QUALITY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

THIS WARRANTY DOES NOT AFFECT LEGAL (STATUTORY) RIGHTS UNDER THE PURCHASER'S APPLICABLE NATIONAL LAWS RELATING TO THE SALE OF CONSUMER GOODS, OR ANY RIGHTS WHICH THE PURCHASER MAY POSSESS AGAINST THE RETAILER OF THE PRODUCT.

TO THE EXTENT PERMITTED BY APPLICABLE LAW INMARSAT'S TOTAL LIABILITY UNDER THIS WARRANTY IN CONNECTION WITH ANY PRODUCT SHALL BE LIMITED TO THE PURCHASE PRICE OF THAT PRODUCT.

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW IN NO CIRCUMSTANCES SHALL INMARSAT HAVE ANY LIABILITY TO THE PURCHASER FOR: LOSS OF PROFIT, LOSS OF GOODWILL, LOSS OF BUSINESS, LOSS OF BUSINESS OPPORTUNITY, LOSS OF ANTICIPATED SAVING, LOSS OR CORRUPTION OF DATA OR INFORMATION, FAILURE TO TRANSMIT OR RECEIVE DATA, PROBLEMS ASSOCIATED WITH THIRD PARTY SYSTEMS OR SOFTWARE, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL LOSS OR DAMAGE, IN EACH CASE WHETHER OR NOT FORESEEABLE.

FOR THE AVOIDANCE OF DOUBT, INMARSAT SHALL HAVE NO LIABILITY UNDER THIS WARRANTY FOR THE OPERATION, AVAILABILITY, COVERAGE, SERVICES OR RANGE OF ITS SATELLITE COMMUNICATIONS NETWORK.

inmarsat.com/isatphone

ES

IsatPhone2

GARANTÍA LIMITADA DE INMARSAT PARA EL ISATPHONE 2 Y SUS ACCESORIOS

1. Cobertura y período de Garantía

Inmarsat Global Limited (**"Inmarsat"**) ofrece esta Garantía limitada (la **"Garantía"**) al primer comprador usuario final (el **"Comprador"**) de cualquier IsatPhone 2 nuevo y sus accesorios incluidos (tanto si se suministran con el IsatPhone 2 como si se venden por separado) (cada uno de ellos, el **"Producto"**).

La Guía del Usuario que se suministra con el Producto contiene una lista definitiva de los accesorios incluidos que cubre esta Garantía.

Inmarsat garantiza, sin perjuicio de las limitaciones y exclusiones establecidas más abajo, que:

a. todo Producto nuevo (excluidas las baterías) estará libre de defectos en materiales y mano de obra durante un periodo de doce (12) meses; y

b. toda batería de un Producto estará libre de defectos en materiales y mano de obra durante un periodo de seis (6) meses,

a partir de la fecha de compra del Producto por parte del Comprador (el **"Período de Garantía"**).

Greenko Budhil Hydro Power Pvt. Ltd.

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Entry No : 478383

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2. Aspectos que no cubre esta Garantía

Esta Garantía no cubre ningún defecto o daño a un Producto (incluidas las baterías) [illegible] a lo siguiente:

a. desgaste lógico y corriente producido por el uso normal;

b. daños deliberados, uso [illegible] o negligente, abuso, uso indebido, accidente o negligencia por parte del Comprador o de terceros;

c. inobservancia de las normas de seguridad o las instrucciones de uso o mantenimiento del Producto que figuran en la Guía del Usuario (o en cualquier versión actualizada de la misma) que se suministra al Comprador;

d. uso del Producto en combinación con otros productos, equipos, software o servicios no aprobados expresamente por Inmarsat para el Producto;

e. desmontaje, extracción, alteración, modificación o reparación de cualquier componente del Producto por personas no autorizadas para ello por Inmarsat;

f. inmersión o exposición a fuego, radiación, agua o sustancias peligrosas, o a condiciones térmicas o ambientales extremas que incumplan las especificaciones de la Guía del Usuario;

g. vertido de líquidos o alimentos;

h. eliminación, borrado o alteración del número IMEI o del número de serie;

i. extensión de los cables enroscados; o

j. rotura o daño de la antena.

Además de lo anterior, esta Garantía no se aplicará a una batería cuando:

a. la batería se haya cargado utilizando equipos distintos de los especificados por Inmarsat para ese tipo de batería;

b. el sellado de la batería esté roto o presente indicios de manipulación; o

c. la batería se haya utilizado en equipos distintos del Producto que haya especificado Inmarsat.

Esta Garantía no se aplicará a ninguna memoria USB suministrada con un Producto ni a ningún contenido de la misma, incluidas entre otros, la Guía del Usuario y la Guía de Inicio Rápido.

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3. Cómo presentar una reclamación en virtud de esta Garantía

El Comprador que desee presentar una reclamación conforme a esta Garantía deberá ponerse en contacto con el distribuidor o el proveedor de servicios que le vendió el Producto (el "**Distribuidor**") y devolver a este el Producto defectuoso, haciéndose el Comprador cargo de los gastos.

Para presentar cualquier reclamación prevista en esta Garantía, el Comprador deberá devolver el Producto defectuoso al Distribuidor antes de que concluya el Período de Garantía especificado en la sección 1.

Cuando devuelva el Producto defectuoso al Distribuidor el Comprador deberá suministrar la prueba de compra original del Producto, el número de IMEI, su nombre, dirección y teléfono y una descripción del problema por escrito.

El Distribuidor devolverá al Comprador todo Producto reparado o sustituido al amparo de esta Garantía, haciéndose el Distribuidor cargo de los gastos. Cuando el Producto no esté cubierto por esta Garantía, Inmarsat o el Distribuidor se reservan el derecho a cobrar al Comprador el coste de la reparación.

Si desea información adicional sobre reclamaciones contempladas en esta Garantía, póngase en contacto con el Distribuidor.

Greenko Budhil Hydro Power Pvt. Ltd.

I.C.C. Surat. P. Agri. 1.

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Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola,,Distt Chamba (H.P.),Tehsil Bharmour-176309

Goods Receipt Note

MRN /SE Sheet No : 5000112251	Date : 23.04.2024	Gate Entry No :	Date :
Supplier's Name:		P.O / W.O / S.O No	: 4800002156
Ms S S M Infotech Solutions Pvt Ltd		Date	: 06.03.2024
French gar Priya hotel gali lane,athw		Invoice No	: 23242943
Surat		Date	: 30.03.2024
Gujarat		Delivery Challan No	: GRN/GE 011/012
Surat-Surat 395001		Date	: 30.03.2024

SNo	Item Code	Item Description	UOM	Quantity				Rate	Amount of accepted quantity
				Ordered	Received	Accepted	Rejected	(Rs.)	Rs.
1	CITSFIM00100	X-Force ABT Software	ST	1.000	1	1		413,000.00	413,000.00
2	CITPAAC00004	Network Rack 6 U	EA	1.000	1	1		15,086.30	15,086.30
3	CITCMSP00084	Desktop, 16GB RAM, 1TB SSD, 42" Monitor	EA	1.000	1	1		199,856.60	199,856.60
4	CITCMPR00059	Printer, 3 in 1, A3 size, make:Reputed	EA	1.000	1	1		72,977.10	72,977.10
								Grand Total	700,920.00

Inspection Comments and Advice / Remarks:

1 for ABT meter reading measure

2 for ABT meter reading measure

3 for ABT meter reading measure

4 for ABT meter reading measure

STORE IN-CHARGE

INSPECTED BY

Lalit Kumar

AUTHORISED SIGNATORY

Greenko Budhil Hydro Power Pvt. Ltd.

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

21/03/24

9270/24-25/DMR/008

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Tax Invoice

MSME NO. GJ22A0053905

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN b6b309349 14d4c858729a55b997d0fe5c2e7ce83-8b5dd12d6c7ce3b59e54beb2

Ack No 162416714683546

Ack Date 30-Mar-24

SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
101, Raj Palace, French Garden, Ras Hotel Gali Lane, Athwagate, Surat 395001, Gujarat, India
Ph No +91 9974042150
GSTIN/UIN 24AAGCS0249A1ZX
State Name : Gujarat, Code : 24
CIN U72200GJ2001PTC39704
Contact 91 9974042150 9998823942
E-Mail aplive@ssm-infotech.com

Invoice No. 23242943	e-Way Bill No	Dated 30-Mar-24
Delivery Note ITS/232411188		Mode/Terms of Payment 30 Days
Reference No. & Date 23242943 dt. 30-Mar-24		Other References Vendor code:100772
Buyer's Order No 4800002156		Dated 6-Mar-24
Dispatch Doc No. ITS/232411188		Delivery Note Date 30-Mar-24
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt.
Chamba (H.P.), Tehsil Bharmour176309
GSTIN/UIN : 02AAACL9828J1ZE
PAN/IT No AAACL9828J
State Name Himachal Pradesh, Code 02

Buyer (Bill to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt.
Chamba (H.P.), Tehsil Bharmour176309
GSTIN/UIN : 02AAACL9828J1ZE
PAN/IT No : AAACL9828J
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**X-Force ABT Software Base Package** *Item code CITSFIM00100*	85238020	**1.00 Sets**	3,50,000.00	Sets	**3,50,000.00**
2	**Network Rack 6 U** *Item codeCITPAAC00004*	85381010	**1 PCS**	12,785.00	PCS	**12,785.00**
3	**Desktop, 16GB RAM, 1TB SSD, Monitor** *Item code CITCMSP00084*	84715000	**1 PCS**	1,69,370.00	PCS	**1,69,370.00**
4	**Printer, 3 in 1, A3 size,** *Item code CITCMPR00059*	84433250	**1 PCS**	61,845.00	PCS	**61,845.00**
						5,94,000.00
	Output IGST@18%			18	%	**1,06,920.00**
	Total					**₹ 7,00,920.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Nine Hundred Twenty Only

Remarks
10007222

Company's PAN **AAGCS0249A**

Declaration
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct And My/Our registration under GST Act 2017 is valid as on the date of this bill

Company's Bank Details
Bank Name : **ICICI BANK LTD (A/C NO.005205000294)**
A/c No : **005205000294**
Branch & IFS Code : **Surat Athwalines Branch & ICIC0000052**

Customer's Seal and Signature

for SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
Sudip Chandravadan Vidyarthi
Digitally signed by Sudip Chandravadan Vidyarthi
Date: 2024.03.30 14:20:05 +05'30'
Authorised Signatory

Greenko Hydro Power Pvt. Ltd.

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

620

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Security Inward Entry
Inward Entry No :- 12 Date:-12/04/24
DC/Invoice NO 22242943 Date:-30/03/24
Vehicle No.:- CH01TB-9267
Security In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 2 Lo. Box
Unloaded at:- Main store
Time:- Date:- 12-04-24
Stores Inward No. 11 Store-in-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

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DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

SSM INFOTECH SOLUTIONS PVT LTD (FROM 1ST APR-23)
[illegible]

Consignee (Ship to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola,
Distt Chamba (H P), Tehsil
Bharmour 176309
GSTIN/UIN 02AAACL9828J1ZE
PAN/IT No AAACL9828J
State Name Himachal Pradesh, Code 02

Buyer (Bill to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola,
Distt Chamba (H P), Tehsil
Bharmour 176309
GSTIN/UIN 02AAACL9828J1ZE
PAN/IT No AAACL9828J
State Name Himachal Pradesh, Code 02
Place of Supply Himachal Pradesh

Delivery Note No **ITS/232411188**	Dated **30-Mar-24**
	Mode/Terms of Payment **30 Days**
Reference No & Date.	Other References **Vendor code:100772**
Buyer's Order No. **4800002156**	Dated **6-Mar-24**
Dispatch Doc No. **ITS/232411188**	
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**X-Force ABT Software Base Package** *Item code:CITSFIM00100*	85238020	**1.00 Sets**			
2	**Network Rack 6 U** *Item codeCITPAAC00004*	85381010	**1 PCS**			
3	**Desktop, 16GB RAM, 1TB SSD, Monitor** *Item code:CITCMSP00084*	84715000	**1 PCS**			
4	**Printer, 3 in 1, A3 size,** *Item code:CITCMPR00059*	84433250	**1 PCS**			
	Total					

E. & O.E

Remarks
Purchase order material
Company's PAN **AAGCS0249A**
Recd in Good Condition

for SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Document

Greenko Budhil Hydro Power Pvt. Ltd.

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Packing Slip

SSM INFOTECH SOLUTIONS PVT. LTD
101, Raj Palace, French Garden,
Priya Hotel Gali Lane,
Athwa Gate, Surat-395001

To, Greenko Budhil Hydro Power Pvt Ltd Village Kharamukh, PO Garola, Distt. Chamba (H.P.) Tehsil Bharmour176309	Delivery Date :	30-Mar-2024
	Your Order Ref. :	4800002156
	Your Order Date :	06-Mar-2024

Sr No.	Material Name	Qty	Unit	Part No	Serial No	Box No.
1	7110 A3 Color Officejet Printer	1	Number	7110	E78947M3H155852	2
2	Desktop, 16GB RAM, 1TB SSD, Intel Xeon processor, Single Power Supply, Wired Keyboard + Mouse	1	Number	NA	SGH331J5JR	1
3	Microsoft Office 2021 - Professional	1	Number	NA	2JRNK-2D9BG-KYVD-VRHYD-7VC8K	1
4	Microsoft Windows 11 OS Professional OEM	1	Number	NA	NY77P-W2HVW-VY9Q2-17F6G-683GP	1
5	NCB-C6UGRYR-305 UTP CAT6 cable	150	Meter	NCB-C6UGRYR-305	NA	1
6	X-Force ABT Software	1	Number	NA	NA	1
7	42 Inch Monitor	1	Number	NA	NA	1
8	NWR 4U 5045-GR 4U Rack With std accessories	1	Number	NWR-4U-5045-GR	NA	1
9	8 Port Switch	1	Number	NA	NA	1
10	Antivirus 1user 1 year	1	Number	NA	NA	1

Project Nan 10007222-Offsite & Onsite service for X-Force ABT System at Greenko Budhil Hydro Power Pvt Ltd

Receiver's Signature & Stamp	For, SSM Infotech Solutions Pvt. Ltd.

Greenko Budhil Hydro Power Pvt. Ltd.

PVT. LTD.

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SSM greenko

Material Test Certificate

Certificate No: - 202403291000 7222 Report Date & Timing: 29-March-2024 18:00PM

Customer Details:

Company Name	Greenko Budhil Hydro Power Pvt. Ltd
Project Name	10007222- supply and Implementation of X-Force ABT System at Greenko Budhil Hydro Power Pvt. Ltd.
Project No	10007222
Contact Person	Mr. Rajendra singh
Contact Details	9805003460
Location	GREENKO BUDHIL HYDRO POWER, Village Kharamukh, PO Garola, Distt. Chamba (H.P.), Tehsil Bharmour176309
Order No	4800002156

Tools use for testing:

Sr. No	Parameters	Details	By	Description
1	Power Cord	Power Indicator Of all Material, Detected, Installation, Driver Installation, Configuration	Yagnesh Bhandari	Powered On Successfully

Hardware Material Test Details:

Sr. no.	Material name	Serial No	Parameters Checked	Qty.	Result	Comments (If any)
1.	Desktop, 16GB RAM, 1TB SSD, Intel Xeon processor, Single Power Supply, Wired Keyboard + Mouse	SGH331J5JR	Power ON, Checked System Configuration & All I/Os	1 Nos	Tested Ok	Make: HP
2.	42" Monitor	21APTTDFBK02617	Power On, Checked all I/Os	1 Nos	Tested Ok	Make: Panasonic
3.	Printer, 3 in 1, A3 size	E78947M3H15582	Power On	1 Nos	Tested Ok	Make: Brothers
4.	Network Rack 6U	NA	Physically Checked	1 Nos	Tested Ok	Make: D-Link
5.	CAT 6 Cable	NA	Physically Checked	150 Meter	Tested Ok	Make: D-Link
6.	8 Port Switch	DNI272306KA	Power On. Checked all I/Os	1 Nos	Tested OK	Make: Cisco

Greenko Budhil Hydro Power Pvt. Ltd.

Software Details:

Sr. no.	Material name	Serial No	Parameters Checked	Qty	Result	Comments (If any)
1.	Microsoft Windows 11 OS Professional	Key: NY77P-W2HVW-VY9Q2-T7F6G-683GP	OS Installation	1	Installed OS And Update	Make: Microsoft
2.	Microsoft Office 2021 - Professional	Key: 2JRNK-2D9BG-KY2VD-VRHYD-7VC8K	Installation	1	Installed	Make: Microsoft
3.	Antivirus (1 year,1 user)	NA	To be activated at site during project commissioning	1	To be activated at site during project commissioning	Make: Quickheal
4.	X-Force ABT	NA	To be activated at site during project commissioning	1	To be activated at site during project commissioning	Make: SSM Infotech Solutions Pvt Ltd

As Per above Mentioned Report All Hardware are working satisfactory and are in Running Condition as of till Date.

Yagnesh Bhandari

Tested By

Yagnesh Bhandari

Brijesh Vasoya

Approved By

Brijesh Vasoya

Greenko Budhil Hydro Power Pvt. Ltd.

625

Box-1

To,
Greenko Budhil Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt. Chamba (H.P.)
Tehsil Bharmour 176309

PO Number: 4800002156 **dated: 06-Mar-2024**

Material	Qty	Unit
Desktop, 16GB RAM, 1TB SSD, Intel Xeon processor, Single Power Supply, Wired Keyboard + Mouse	1	Number
Microsoft Office 2021 - Professional	1	Number
Microsoft Windows 11 OS Professional OEM	1	Number
NCB-C6UGRYR-305_UTP CAT6 cable	150	Meter
X-Force ABT Software	1	Number
42 Inch Monitor	1	Number
NWR-6U-5045-GR_6U Rack With std accessories	1	Number
8 Port Switch	1	Number
Antivirus 1user, 1 year	1	Number

From:-
SSM InfoTech Solutions Pvt.Ltd
Raj Palace, French Garden, Priya Hotel Lane, Athwagate, Surat-395 001, Gujarat, INDIA

Greenko Budhil Hydro Power Pvt. Ltd.

626

Box-2

To,
Greenko Budhil Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt. Chamba (H.P.)
Tehsil Bharmour 176309

PO Number: 4800002156 **dated: 06-Mar-2024**

Material	Qty	Unit
7110_A3 Color Officejet Printer	1	Number

From:-
SSM InfoTech Solutions Pvt.Ltd
Raj Palace, French Garden, Priya Hotel Lane, Athwagate, Surat-395 001, Gujarat, INDIA

Greenko Budhil Hydro Power Pvt. Ltd.

241:65 627

e-Way Bill

E-Way Bill No:	631705127064
E-Way Bill Date:	31-03-2024 11:28 AM
Generated By:	24AAGCS0249A1ZX SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
Valid From:	31-03-2024 11:28 AM [1862KM]
Valid Until:	31-03-2024

IRN Details

IRN:	b6b30934914d4c858729a55b997d0fe5c2e7ce838b5dd12d6c7ce3b59e54beb2
Ack No:	162416714683546
Ack Date:	30-03-2024 02:07 PM

10/4

Part - A

GSTIN of Supplier	24AAGCS0249A1ZX SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
Place of Dispatch	Surat GUJARAT 395001
GSTIN of Recipient	02AAACL9828J1ZE Greenko Budhi Hydro Power Pvt Ltd
Place of Delivery	Chamba HIMACHAL PRADESH 176309
Document No.	23242943
Document Date	30-03-2024
Transaction Type:	Regular
Value of Goods	700920.00
HSN Code	85238020-X-Force ABT Software Base Package
Reason for Transportation	Outward - Supply
Transporter	24AACCA4861C2Z4 - ASSOCIATED ROAD CARRIERS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	& 31-03-2024		31-03-2024	24AAGCS0249A1ZX	-	-

631705127064

65-2

(Total Box-2)

Greenko Budhi Hydro Power Pvt. Ltd.

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Greenko Budhil Hydro Power Pvt Ltd
5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081
'RCHASE ORDER

ASSOCIATED ROAD CARRIERS LIMITED

(An ISO 9001:2015 Certified Company) ARC-F/OPRN8/CNCN/03

Regd Office : OM Towers, 32, J. L. Nehru Road, Kolkata - 700 071 (W.B.) Ph : 033 40251535
Head Office : Surya Towers, 105, S. P. Road, Secunderabad-500 003 (Telangana). Ph : 040-27845400

NON-NEGOTIABLE CONSIGNMENT NOTE

PAN No. AACCA4861C — LORRY COPY

CIN - U63090TG1972PLC028346 — Registration No. 15/2014 ... 2015 of The Carriage by Road Act 2007

SCHEDULE OF DELIVERY COLLECTION CHARGE: Delay collection charges are chargeable after 7 days from the date of arrival @ ₹ 20/- per day per Quintal on charged weight

CONSIGNMENT NOTE NO. R1001492965

Date: 31-Mar-2024 R1001492965

INSURANCE : The customer has stated that he has insured/not insured the consignment — RISK: AT OWNER'S

Company: NOT INSURED — Policy No. — Date — Amount

Consignor's Name & Address with Phone No. — Customer Code : 00690249

SSM INFOTECH SOLUTIONS (P) LTD
SURAT, SUART
Ph:9974042150

Invoice No / Date : INV NOS: 23242943/30-03-24 — GSTIN : 24AAGCS0249A1ZX

From CODE & Name: SURT SURAT

To CODE & Name: BDDI BADDI

GSTIN: 24AACCA4861C2Z4 SAC 996511

Address of Issuing Office: PLOT NO. 258, ROAD NO. 8, NEW INDUSTRIAL ESTATE, UDHANA UDYOG NAGAR,
Phone No. 2278745

Consignee's Name & Address with Phone No. — Customer Code : 00008888

GREENKO BUDHI HYDRO POWER PVT LTD
VLL KHARAMUKH GAROLA CHMBA
BHARMOUR

Purchase Order No.
Date :
GSTIN :

Delivery Type with code : Door Dly (With CC Attached)

1. A R C Godown - Delivery Office Address: GULLARWALA SHOP, SAI ROAD, OPP. TORQUE PHARMA, TRPT.MODE: BY ROAD DIST. SOLAN,
Phone No.
Unloading by consignee/ YES

No. of Packages	Method of Packing	HSN Code	Classification of Goods Code	Actual Wt. in Kgs.	Charged Wt. in Kgs / Category of Load	Rate
2	CS2	85238020	118	250	250	

LOAD TYPE — Distance — Kms.

Description (Said to Contain): SMALL MC PARTS

Private Marks/Other Identification : 23242943

Business Type : PROJECT

For Paid Consignment /Advance Payment - Specify: M.R.No. : — Amount :

Dimension of Consignment (If Bulky / ODC)

Length	Width	Height	No. of Pkgs	Total CFT / piece weight

GST payable by customer under Reverse Charge Mechanism.

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Quantity & Inspection
No. of Consignment: 2
Unloaded at:- Main Store
Time:- 0 Date:- 12/04/24
Stores Inward No. 11
Store In-Charge

Charges	Amount (₹)
FREIGHT	17800.00
A.D.C. Z	
FOV CHARGES	
COVER CHARGES	
ATTL HANDLING CHARGES	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
WITH PASS/CC ATTACH CHARGES	
ENROUTE CHARGES	
STATISTICAL CHARGES	
MISC. CHARGES	
TOLL CHARGES	
GREEN TAX	
DOD/COD CHARGES	0.00
OTHER CHARGES	
SUB TOTAL	17800.00
GRAND TOTAL	17800.00

Declared value of goods : ₹ 700920.00

Basis of Booking: 2- To be Billed — Permit No. :

Billed with M/s: SSM INFOTECH SOLUTIONS (P) LTD — GSTIN : 24AAGCS0249A1ZX

Branch Code : SURT 00690249

To Pay / Paid / TBB - Amount ₹ (In words): Seventeen Thousand Eight Hundred Only

Select (✓) Rebooking ☐

Original/Main Consignment No. with Stn. Code

Goods received by (Name & Signature with date & Rubber stamp)

Emp. Code & Signature

Payment should be made only through RTGS / NEFT / A/c payee cheque/Demand Draft in favour of ASSOCIATED ROAD CARRIERS LTD.

Do not pay Freight Amount in cash to Lorry Drivers. A R C is not responsible for any such payments.

Booking as per terms and conditions overleaf. H7693

Track on www.arclimited.com

Greenko Budhil Hydro Power Pvt. Ltd.

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Greenko Budhil Hydro Power Pvt Ltd

5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To S S M Infotech Solutions Pvt Ltd Vendor Code: 100772 **Contact:** Mr.Rohit Yadav **GSTIN:** 24AAGCS0249A1ZX **MSME:** Yes **Bank:** XXXXXXXX0294	**Purchase Order** : 4800002156 **Date** : 06.03.2024 **Offer Reference** : **Enquiry** : **Delivery Date** : 15.03.2024 **Deliery Address** : GREENKO BUDHIL HYDRO POWER Village Kharamukh, PO Garola, Distt. Chamba (H.P.) Tehsil Bharmour176309 **Contact Person** : Mr.#Rajendra singh **Mobile:** : +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	CITSFIM00100	X-Force ABT Software X-Force ABT Software Base Package for 10 devices X-Force Data Collector # Modbus / DLMS protocol X-Force Dashboards # SLD Screens / Dashboard X- Force Live <(>&<)> History Trend Functionality X-Force Reporting Package with ABT Standard Reports X-Force ABT (6th DSM) Management X-Force Notification # E-Mail X-Force Alarm <(>&<)> Event Notification X-Force Web Clients # 1 No., Make : X-Force		ST	1	350,000.00	18	350,000.00
2	CITPAAC00004	Network Rack 6 U		EA	1	12,785.00	18	12,785.00
3	CITCMSP00084	Desktop, 16GB RAM, 1TB SSD, 42" Monitor Intel Xeon Processor ||16 GB RAM ||1TB SSD || Single Power Supply || Microsoft Windows OS 11 || 42# Monitor || Wired Keyboard + Mouse || MS Office Professional || Antivirus (1 year,1 user)		EA	1	169,370.00	18	169,370.00
4	CITCMPR00059	Printer, 3 in 1, A3 size, make:Reputed Printer, 3 in 1, A3 size, make:Reputed		EA	1	61,845.00	18	61,845.00
							Basic Price:	**594,000.00**
							Sales Tax/GST :	**106,920.00**
							Total (INR) :	**700,920.00**

(In words Indian Rupee SEVEN LAKH NINE HUNDRED TWENTY only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis:F.O.R site

Greenko Budhil Hydro Power Pvt. Ltd.

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Payment Terms : Payment Terms:100% of the total with full taxes within 30 days from the date of material receipt at the site. Warranty: Goods and materials carry a limited warranty for any manufacturing defect warranty of 12 months from the date of installation or for a period of 18 months from the date of supply whichever is earlier. Delivery: Delivery within 10-12 weeks, from the date of techno-commercially clear Purchase Order which is in line with our proposal/offer.	
Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost	
Transit Insurance : Please quote Marine Policy No:461100/21/2024/100 (The Oriental Insurance Company Limited) on the invoice.	
This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.	
	For Greenko Budhil Hydro Power Pvt Ltd
GST No: 02AAACL9828J1ZE **TIN No: 02010300396**	manish agnihotri Manish Agnihotri Head – GAM C&P **Authorized Signatory**

Greenko Budhil Hydro Power Pvt. Ltd.