



Chennai - 600004 , Tamil Nadu India
Telephone :

SELLER

PURCHASE ORDER



10008925 Thomson Trading Agencies X11/381Mahakavi Bharatiyar Rd Nr Ksrtc Bus Stand, Ernakulam Cochin KERALA Pin-Code: 682035 INDIA PHONE : E-Mail : thomsontrading@eth.net Pan No. : AABFT2118B Vendor Status: 01 - REGISTERED GSTIN No.: 32AABFT2118B1Z0 Attention :	PO No.:4092892554 Site:SF52 Date: 23.05.2023 Shipment Date : Seller Quot. Ref : Date :

RRL VF COIMBATORE DC

In accepting this PURCHASE ORDER, SELLER agrees to furnish the GOODS specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by SELLER of the obligations under this PURCHASE ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this PURCHASE ORDER. This formal PURCHASE ORDER constitutes the entire agreement and only written changes by way of an amendment to this PURCHASE ORDER will be legally binding. It is important that SELLER signs and returns the PURCHASE ORDER copy within three (3) days of receipt. PO to be signed and sent through Physical or Electronic form through SRM Portal. Failure to return the acceptance does not diminish the responsibilities as set forth herein but may result in a delay to any payments that may be and may be cause for termination of this PURCHASE ORDER.

Delivery Address : Distribution Centre Sf No 433/1 433/2 433/3 433/4 And 432/2 Part Appanaickenpatti Village Pappampatti Suler Tk , , COIMBATORE, Tamil Nadu - 641016 GSTIN No: 33AABCR1718E1ZW	Total Basic Value INR 521,732.92 IGST INR 38,971.92
--	--

Tel:/Fax:

Email:VL_DC_TN.Coimbatore_SF52@zmail.ril.com

TOTAL ORDER VALUE: INR 560,704.84

DELIVERY DATE: 02.06.2023
Payment Terms : See Page inside.

Delivery Terms:DDP Delivered Duty Paid

BUYER : RROPSFNR Phone : no-reply@ril.com	for RRL VF Coimbatore DC RELIANCE RETAIL LIMITED This is a computer generated document not requiring any signature	SELLER's Acceptance Signature Title Date
---	---	---

PURCHASE ORDER

Number **4092892554** Dt. **23.05.2023**

Page No: 1

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
1	490053906 11029000	8904010630085	NIRAPARA PATHIRI PODI 500 g PP SF52	8	CAR	830.00	569.14	5.00	227.66	4,553.14
				160	EA	41.50				
2	490053907 11029000	8904010630047	NIRAPARA APPAM IDIYAPPAM PODI 500 g PP SF52	9	CAR	830.00	569.14	5.00	256.11	5,122.29
				180	EA	41.50				
3	490053908 11029000	8904010630207	NIRAPARA CHEMBA PUTTU PODI 500 g PP SF52	6	CAR	1190.00	816.00	5.00	244.80	4,896.00
				120	EA	59.50				
4	490053909 11029000	8904010630009	NIRAPARA WHITE PUTTU PODI 500 g PP SF52	13	CAR	710.00	486.86	5.00	316.46	6,329.14
				260	EA	35.50				
5	490093850 09109100	8901786351008	EVEREST RASAM MASALA POWDER 100g PP SF52	1	CAR	5880.00	3,801.84	5.00	190.09	3,801.84
				120	EA	49.00				
6	490503750 11029000	8904010630368	NIRAPARA PALAPPAM PODI 500 g PP SF52	6	CRT	1090.00	747.43	5.00	224.23	4,484.57
				120	EA	54.50				
7	490503751 11029000	8904010630054	NIRAPARA APPAM PODI 1 kg PP SF52	12	CR1	800.00	548.57	5.00	329.14	6,582.86
				120	EA	80.00				
8	490503753 11029000	8904010630214	NIRAPARA CHEMBA PUTTUPODI 1 kg PP SF52	11	CRT	1160.00	795.43	5.00	437.49	8,749.71
				110	EA	116.00				
9	490547833 11029000	8904010692434	NIRAPARA BRAND RICE POWDER 500 g PP SF52	8	CAR	830.00	569.14	5.00	227.66	4,553.14
				160	EA	41.50				

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 2

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
10	490547836 11029000	8904010630092	NIRAPARA PATHIRI PODI 1 kg PP SF52	11	BG1	800.00	548.57	5.00	301.71	6,034.29
				110	EA	80.00				
11	490555787 09042211	8904010634915	NIRAPARA CHILLY POWDER 100 g PP SF52	1	CAR	6750.00	4,371.43	5.00	218.57	4,371.43
				250	EA	27.00				
12	490555788 09042211	8904010690249	NIRAPARA CHILLY POWDER 250 g PP SF52	6	CT1	6700.00	4,339.05	5.00	1,301.71	26,034.29
				600	EA	67.00				
13	490555791 09092190	8904010634922	NIRAPARA CORIANDER POWDER 100 g PP SF52	1	CAR	4875.00	3,157.14	5.00	157.86	3,157.14
				250	EA	19.50				
14	490555792 09092190	8904010690270	NIRAPARA CORIANDER POWDER 250 g PP SF52	2	BAG	4800.00	3,108.57	5.00	310.86	6,217.14
				200	EA	48.00				
15	490555795 09101210	8904010690201	NIRAPARA TURMERIC POWDER 100 g PP SF52	1	CAR	5125.00	3,319.05	5.00	165.95	3,319.05
				250	EA	20.50				
16	490555796 09101210	8904010690300	NIRAPARA TURMERIC POWDER 250 g PP SF52	6	CR1	1000.00	647.62	5.00	194.29	3,885.71
				120	EA	50.00				
17	490555799 09042211	8904010691055	NIRAPARA KASHMIRI CHILLY PWDR 100 g PP SF52	2	CAR	11250.00	7,285.71	5.00	728.57	14,571.43
				500	EA	45.00				
18	490555800 09042211	8904010690935	NIRAPARA KASHMIRI CHILLY 250 g PP SF52	3	CRT	11200.00	7,253.33	5.00	1,088.00	21,760.00
				300	EA	112.00				

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 3

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
19	490555802 09042110	8904010690232	NIRAPARA BLACK PEPPER POWDER 100 g PP SF52	2	CAR	20000.00	12,952.38	5.00	1,295.24	25,904.76
				500	EA	80.00				
20	490555803 09109100	8904010690126	NIRAPARA SAMBAR POWDER 100 g PP SF52	2	CAR	8500.00	5,504.76	5.00	550.48	11,009.52
				500	EA	34.00				
21	490555804 09109100	8904010690157	NIRAPARA CHICKEN MASALA 100 g PP SF52	1	CAR	9875.00	6,395.24	5.00	319.76	6,395.24
				250	EA	39.50				
22	490555805 09109100	8904010690164	NIRAPARA MEAT MASALA 100 g PP SF52	2	CAR	9375.00	6,071.43	5.00	607.14	12,142.86
				500	EA	37.50				
23	490555806 09109100	8904010690140	NIRAPARA PICKLE POWDER 100 g PP SF52	1	CAR	8625.00	5,585.71	5.00	279.29	5,585.71
				250	EA	34.50				
24	490558011 09109100	8904010690133	NIRAPARA RASAM POWDER 100 g PP SF52	2	E01	4250.00	2,752.38	5.00	275.24	5,504.76
				200	EA	42.50				
25	490558012 09109100	8904010690171	NIRAPARA FISH MASALA 100 g PP SF52	1	CAR	9625.00	6,233.33	5.00	311.67	6,233.33
				250	EA	38.50				
26	490558015 09109100	8904010690478	NIRAPARA GARAM MASALA 100 g PP SF52	3	CRT	8300.00	5,375.24	5.00	806.29	16,125.71
				300	EA	83.00				
27	490766780 21069091	8906007701051	SALSALITO NACHO CHIPS MXCNCHILI 45G PP SF52	2	E01	1400.00	937.50	12.00	225.00	1,875.00
				80	EA	35.00				

PURCHASE ORDER

Number **4092892554** Dt. **23.05.2023**
Page No: 4

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
28	490766782 21069091	8906007701013	SALSALITO NACHO CHPS CRMY CHS 45G PP	2	E01	1400.00	937.50	12.00	225.00	1,875.00
			SF52	80	EA	35.00				
29	490794238 21039040	8906007702027	TEXMEX SALSALT FJT WRP SEASNG MIX 80g PET	1	E01	4320.00	2,892.86	12.00	347.14	2,892.86
			SF52	36	EA	120.00				
30	490794241 21031000	8906007701587	TEXMEX SALSALITO TACO SALSA 283 g BTL	12	EA	130.00	87.05	12.00	125.36	1,044.64
			SF52							
31	490794242 21031000	8906007701600	TEXMEX SALSALITO WRAP SALSA 283 G JAR	12	EA	130.00	87.05	12.00	125.36	1,044.64
			SF52							
32	490959909 04015000	8906010090845	DLECTA CREAM 200 ML TPK	27	CAR	1710.00	1,487.70	0.00	0.00	40,167.90
			SF52	810	EA	57.00				
33	491135600 21031000	8906007702041	SALSALITO CHEESE DIP MIX 17 G CBD	45	EA	70.00	46.88	12.00	253.13	2,109.38
			SF52							
34	491135601 21031000	8906007702058	SALSALITO RANCH DIP MIX 17G CBD	45	EA	70.00	46.88	12.00	253.13	2,109.38
			SF52							
35	491135603 19051000	8906007702270	SALSALITO WRAP TRTLA DINNER KIT 488G CBD	2	CRT	2990.00	2,135.71	5.00	213.57	4,271.43
			SF52	20	EA	299.00				
36	491135604 21069091	8906007702379	SALSALITO TACO DINNER KIT 300 G CBD	2	CRT	2400.00	1,607.14	12.00	385.71	3,214.29
			SF52	20	EA	240.00				
37	491208703 15099010	8906046810097	VOILA COOKING OLIVE OIL 1 L PET	1	CAR	15000.00	6,428.57	5.00	321.43	6,428.57
			SF52	12	EA	1250.00				

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 5

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
38	491252944 10089010	8906046810172	VOILA QUINOA WHITE SEEDS 500 g PP SF52	1	CAR	5800.00	3,866.67	5.00	193.33	3,866.67
				20	EA	290.00				
39	491252946 12079990	8906046810219	VOILA CHIA SEEDS 250 g PP SF52	1	CAR	11970.00	7,980.00	5.00	399.00	7,980.00
				42	EA	285.00				
40	491321702 21069091	8906007701068	TEX MEX SLSLTO NCHO CHPS MXCN CHL 150GPP SF52	2	C01	2160.00	1,446.43	12.00	347.14	2,892.86
				48	EA	90.00				
41	491321703 21069091	8906007701020	SALSALITO NACHOS CHIPS CHEESE 150 g PP SF52	2	BG1	2160.00	1,446.43	12.00	347.14	2,892.86
				48	EA	90.00				
42	491321704 21069091	8906007701082	SALSALITO NACHO CHPS CLS SALTED 150 g PP SF52	2	BG1	2160.00	1,446.43	12.00	347.14	2,892.86
				48	EA	90.00				
43	491321705 21069091	8906007701105	SALSALTO NACHO CHPS ZSTY JALPNO 150 g PP SF52	2	BG1	2160.00	1,446.43	12.00	347.14	2,892.86
				48	EA	90.00				
44	491334912 20011000	8904010631730	NIRAPARA PULI INJI PICKLE 400 g BTL SF52	2	CAR	2328.00	1,351.07	12.00	324.26	2,702.14
				48	EA	97.00				
45	491334914 20011000	8904010680349	NIRAPARA NUTMEG PICKLE 400 g BTL SF52	2	CAR	4200.00	2,437.50	12.00	585.00	4,875.00
				48	EA	175.00				
46	491334915 20011000	8904010680103	NIRAPARA GOOSEBERRY PICKLE 400 g PET SF52	2	CAR	1824.00	1,058.57	12.00	254.06	2,117.14
				48	EA	76.00				

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 6

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
47	491334916 20011000	8904010680066	NIRAPARA GINGER PICKLE 400 g BTL	2	CAR	2136.00	1,239.64	12.00	297.51	2,479.29
			SF52	48	EA	89.00				
48	491337009 20011000	8904010691871	NIRAPARA CUT MANGO PICKLE 1 kg PCH	7	CAR	1410.00	818.30	12.00	687.38	5,728.13
			SF52	70	EA	141.00				
49	491337010 20011000	8904010691833	NIRAPARA HOT LIME PICKLE 1 kg PCH	7	CAR	1450.00	841.52	12.00	706.88	5,890.63
			SF52	70	EA	145.00				
50	491337011 20011000	8904010691857	NIRAPARA KADUKU MANGO PICKLE 1 kg PCH	4	CAR	1410.00	818.30	12.00	392.79	3,273.21
			SF52	40	EA	141.00				
51	491337012 20011000	8904010691819	NIRAPARA TENDER MANGO PICKLE 1 kg PCH	5	CAR	2750.00	1,595.98	12.00	957.59	7,979.91
			SF52	50	EA	275.00				
52	491337014 20011000	8904010680110	NIRAPARA MIXED VEGTABLE PICKLE 400 g PET	2	CAR	1800.00	1,044.64	12.00	250.71	2,089.29
			SF52	48	EA	75.00				
53	491337015 20011000	8904010631747	NIRAPARA MIXED FRUIT PICKLE 400 g PET	2	CAR	2208.00	1,281.43	12.00	307.54	2,562.86
			SF52	48	EA	92.00				
54	491337016 20011000	8904010680080	NIRAPARA GARLIC PICKLE 400 g PET	3	CAR	2736.00	1,587.86	12.00	571.63	4,763.57
			SF52	72	EA	114.00				
55	491361944 10063090	8906046810240	VOILA BLACK RICE 500 g PP	1	BAG	3000.00	2,000.00	5.00	100.00	2,000.00
			SF52	12	EA	250.00				

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 7

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
56	491376394 10089010	8906046810578	VOILA QUINOA BLACK SEEDS 500 g PP SF52	1	CAR	5800.00	3,866.67	5.00	193.33	3,866.67
				20	EA	290.00				
57	491376395 10085000	8906046811469	VOILA QUINOA RED SEEDS 500 g PP SF52	1	CAR	5800.00	3,866.67	5.00	193.33	3,866.67
				20	EA	290.00				
58	491458325 20081910	641606975516	Rostaa P KIN SEED WOUT SHEL SLT 200 g PP SF52	1	CAR	6720.00	4,200.00	12.00	504.00	4,200.00
				24	EA	280.00				
59	491458326 20089999	641606975523	Rostaa STD BERRYLICIOUS 200 g PP SF52	1	CAR	9480.00	5,925.00	12.00	711.00	5,925.00
				24	EA	395.00				
60	491458327 20089300	610708496007	Rostaa STD POUCH BLUE BERRIES 150 g PP SF52	1	CAR	12960.00	8,100.00	12.00	972.00	8,100.00
				24	EA	540.00				
61	491458328 20089999	653801469134	Rostaa STD FRUIT BERRY 200 g PP SF52	1	CAR	7680.00	4,800.00	12.00	576.00	4,800.00
				24	EA	320.00				
62	491458329 08131000	610708495932	Rostaa GOURMET APRICOTS 200 g PP SF52	1	CAR	9120.00	5,700.00	12.00	684.00	5,700.00
				24	EA	380.00				
63	491458330 20089999	610708495826	Rostaa STD HEALTHY MIX 340 g PP SF52	1	CAR	8160.00	5,100.00	12.00	612.00	5,100.00
				12	EA	680.00				
64	491458331 20089999	610708495970	Rostaa STD MORNING BERRIES 340 g PP SF52	1	CAR	7680.00	4,800.00	12.00	576.00	4,800.00
				12	EA	640.00				

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 8

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
65	491458332 08132000	641606975547	ROSTAA STD PRUNES 227 G PP SF52	1	CAR	9120.00	5,700.00	12.00	684.00	5,700.00
				24	EA	380.00				
66	491458333 20081920	641606975882	ROSTAA STD SUNFLOWER SEED 200 G PP SF52	1	CAR	4320.00	2,700.00	12.00	324.00	2,700.00
				24	EA	180.00				
67	491458334 20089999	610708495819	ROSTAA STD TRAIL MIX 340 G PP SF52	1	CAR	6600.00	4,125.00	12.00	495.00	4,125.00
				12	EA	550.00				
68	491458335 08023100	610708496458	Rostaa STD WALNUT 200 g PP SF52	1	CAR	7680.00	5,120.00	5.00	256.00	5,120.00
				12	EA	640.00				
69	491458339 20089300	610708495994	Rostaa STD CRANBER WHOLE 200 g PP SF52	1	CAR	8640.00	5,400.00	12.00	648.00	5,400.00
				24	EA	360.00				
70	491583451 19021100	8906046810509	VOILA GLUTEN FR FSLI QUINOA PSTA 250gCBD SF52	1	CAR	3800.00	2,375.00	12.00	285.00	2,375.00
				20	EA	190.00				
71	491583453 19021100	8906046810523	VOILA GLTN FR MLTIGRN PSTA FSLI 250g CBD SF52	1	CAR	3000.00	1,875.00	12.00	225.00	1,875.00
				20	EA	150.00				
72	491583454 19021100	8906046810530	VOILA GLUTEN FRE SPNCH PST FSLI 250g CBD SF52	1	CAR	3800.00	2,375.00	12.00	285.00	2,375.00
				20	EA	190.00				
73	491586880 20081910	663481107486	ROSTAA CASHEW BLCK PEPPER 170g PP SF52	1	CAR	11040.00	6,900.00	12.00	828.00	6,900.00
				24	EA	460.00				

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 9

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
74	491586881 20081910	663481107493	ROSTAA CASHEW ROASTED SALTED 170 g PP SF52	1	CAR	9480.00	5,925.00	12.00	711.00	5,925.00
				24	EA	395.00				
75	491586882 20081910	663481107509	ROSTAA ALMOND ROASTED SALTED 170 g PP SF52	1	CAR	9120.00	5,700.00	12.00	684.00	5,700.00
				24	EA	380.00				
76	491586883 20081910	663481107516	ROSTAA PISTACHIO ROASTED SALTED 170 g PP SF52	1	CAR	11520.00	7,200.00	12.00	864.00	7,200.00
				24	EA	480.00				
77	491959560 20081100	653801469004	ROSTAA CRANBERRY SLICE 200 g PP SF52	1	CAR	7920.00	4,950.00	12.00	594.00	4,950.00
				24	EA	330.00				
78	491959574 08041020	610708495741	ROSTAA DATES KALMI 680 g PP SF52	1	CAR	5280.00	3,300.00	12.00	396.00	3,300.00
				6	EA	880.00				
79	491959575 08041020	610708496205	ROSTAA MEDJOOL DATES 680 g PP SF52	1	CAR	10080.00	6,300.00	12.00	756.00	6,300.00
				6	EA	1680.00				
80	491959577 08041020	610708495796	ROSTAA OMANI DATES 680 g PP SF52	1	CAR	2640.00	1,650.00	12.00	198.00	1,650.00
				6	EA	440.00				
81	491959579 20081100	641606975530	ROSTAA ROASTD SALTD PISTACHIO 750 g PP SF52	1	CAR	10080.00	6,300.00	12.00	756.00	6,300.00
				6	EA	1680.00				
82	491959591 08021100	610708496175	ROSTAA WALNUT KERNELS 500 g PP SF52	1	CAR	8880.00	5,550.00	12.00	666.00	5,550.00
				6	EA	1480.00				

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 10

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
83	491959593 20081100	663481107530	ROSTAA MORNING BERRIES 170 g PP SF52	1	CAR	8640.00	5,400.00	12.00	648.00	5,400.00
				24	EA	360.00				
84	491959594 20089700	663481107523	ROSTAA SALTED NIBBLES 170 g PP SF52	1	CAR	9120.00	5,700.00	12.00	684.00	5,700.00
				24	EA	380.00				
85	491959595 20081100	663481107547	ROSTAA TRAIL MIX 170 g PP SF52	1	CAR	8160.00	5,100.00	12.00	612.00	5,100.00
				24	EA	340.00				
86	491959596 20081100	663481107554	ROSTAA TURKISH DELIGHT 170 g PP SF52	1	CAR	8160.00	5,100.00	12.00	612.00	5,100.00
				24	EA	340.00				
87	492369125 19023090	8906046811247	VOILA GLTN FR RED LN PST FUSILLI 250G CBD SF52	6	EA	220.00	137.50	12.00	99.00	825.00
88	492369126 19023090	8906046811254	VOILA GLTN FR CHCK PSTA FUSILLI 250G CBD SF52	2	EA	220.00	137.50	12.00	33.00	275.00
89	492369131 20031000	8906046811339	VOILA SHITAKE MUSHROOM 100G PP SF52	6	CAR	325.00	203.12	12.00	146.25	1,218.75
90	492404970 09109100	8901786620500	EVEREST CHICKEN 65 MASALA 50 g BOX SF52	2	CAR	3000.00	2,036.70	5.00	203.67	4,073.40
				240	EA	25.00				
Grand Total =				368						
						Total Basic Value	INR			521,732.92
						Total IGST	INR			38,971.92
Total Order Value:							INR			560,704.84

PURCHASE ORDER

Number **4092892554** Dt. **23.05.2023**
Page No: 11

Note(S):

- It is essential that the seller shall mention Item No.& Item code along with corresponding Material Description and P.O. No. as mentioned above, in the Delivery challan(On-Shore Order) / Packing List (Off-shore Order) and invoice for ease of material Inwarding and Bill Processing. It is also essential that the Seller attaches a Tag /Sticker with each item indicating item Code & PO No. Failure to do so may be the grounds for the rejection(s) or delay in release of payment(s).
- The ordered material should be delivered to QWIK SUPPLY CHAIN PVT.LTD at the Distribution Centre given in the PO under Delivery Address who are authorized to receive the material on our behalf.
- Suppliers need to call the destination DC/Store atleast 24 hrs in advance to schedule the delivery time for goods. Vehicles without prior appointment could be subject to delay.
- **Purchase order is subject to PFA warranty before physical receipt of goods from Vendor to ensure legal compliance with PFA rules.**
- **Vendor should submit one consolidated invoice or consolidated summary statement of tax invoices, at the end of every Billing Cycle Period, which is printed on your P.O.**
- **Along with the consolidated invoice or summary statement you are submitting, kindly submit store-wise supply details for the Billing Cycle Period, mentioning Reliance GRN numbers.**

GSTIN Number Details :-

GSTIN NO : 33AABCR1718E1ZW

PAN No. : AABCR1718E

- As per recent amendment(s) in the Income-Tax Rules ("Rules") made vide the Income-tax (22nd Amendment) Rules, 2015, effective 1 January 2016. Rule 114B of the Rules as substituted, mentions transactions in relation to which Permanent Account Number (PAN) is to be quoted on all documents and includes sale or purchase of goods or services of any nature for an amount exceeding two lakh rupees per transaction (Sl. No 18 of the Table in Rule 114B).
- Rule 114C (2) of the Rules as substituted reads as follows: "Any person, being a person raising bills referred to at Sl. No 5 or 6 or 18 of rule 114B, who, in relation to a transaction specified in the said Sl. No., has issued any document shall ensure after verification that permanent account number has been correctly furnished and the same shall be mentioned in such document, or as the case may be, a declaration in Form 60 has been duly furnished with complete particulars". In case PAN is applied for and / or not available, Form 60 is to be duly filled and signed / verified and submitted with identity and address proof (KYC documents) as per the page 3 of form 60.
- You are therefore requested that your invoice / bill / payment acknowledgement / debit note / credit note, etc. should mention PAN of your entity as well as our PAN.

DEFINITIONS AND INTERPRETATION

1.1 Definitions:

The following terms, unless the context requires otherwise, shall have the following meanings:

(a) ACCEPTANCE OF GOODS means (i) if acceptance criteria are set forth in this CONTRACT, the BUYER'S preliminary determination that the GOODS satisfy all such acceptance criteria, including commissioning and performance tests, if applicable; or (ii) if no such criteria are provided, the BUYER'S preliminary determination that the GOODS comply with all requirements set forth in this CONTRACT. ACCEPTANCE OF GOODS shall be evidenced by the issuance of an acceptance certificate by the BUYER.

(b) AFFILIATE means, with respect to any PERSON, any other PERSON, directly or indirectly controlling, controlled by or under direct, indirect or common control with, such PERSON. For the purposes of this definition, #control# means the possession, directly or indirectly, of the power to direct or cause the direction of the management or policies of such PERSON, whether through the ownership of voting securities, by agreement with respect to the voting of securities, by other agreement conferring control over management or policy decisions, by virtue of the

PURCHASE ORDER

Number **4092892554** Dt. **23.05.2023**
Page No: 12

power to control the composition of the board of directors or managers, or otherwise. The terms #controlling# and #controlled# shall have correlative meanings.

(c) BUYER means Reliance Retail Limited and shall include its successors and assigns. Terms such as #Reliance Retail Limited#,Purchaser','Owner', or 'Customer',as may be used in any CONTRACT DOCUMENTS shall be construed to mean BUYER.

(d) CHANGE is defined in Section 19.1.

(e) CHANGE NOTICE is defined in Section 19.1.

(f) CONFIDENTIAL INFORMATION is defined in Section 12.

(g) CONTRACT means the totality of the agreement between the BUYER and the SELLER as expressed in the CONTRACT DOCUMENTS.

(h) CONTRACT DOCUMENTS means the following and in the event of any conflicting provisions within the CONTRACT DOCUMENTS, the order of precedence of the documents shall be as provided below:

PURCHASE ORDER, including any amendments thereto;

SPECIAL CONDITIONS and annexures thereto;

GCP; and

any other document (A) referred to in any of the documents referred to in clauses (i) through (iii) above, or (B) agreed by the PARTIES to constitute a part of the CONTRACT DOCUMENTS and incorporated herein by specific reference.

(i) DEFECT means any defect, deficiency, error, failure, flaw, omission, damage, fault, inadequacy or discrepancy in the workmanship or in the materials used in the fabrication and manufacture of GOODS or any part or component thereof and the word #DEFECTIVE# shall be construed accordingly.

(j) DELIVERY POINT is defined or described in the SPECIAL CONDITIONS.

(k) DELIVERY SCHEDULE is defined or described in the SPECIAL CONDITIONS.

(l) DELIVERY TERMS means the terms for the delivery of the GOODS, including the DELIVERY SCHEDULE, DELIVERY POINTS and locations and shipping terms, as set out in this CONTRACT. Except as otherwise specified in this CONTRACT, terms for the delivery of the GOODS shall incorporate the INCOTERMS.

(m)DISPUTE is defined in Section 18.

(n) DRAWINGS and DOCUMENTS mean the design calculations, drawings, analysis patterns, specifications, construction and fabrication drawings and documents, certificates, test results, installation, operating and maintenance manuals and any other documentation or materials prepared or provided by the SELLER under this CONTRACT (whether recorded in physical form or on electronic storage media).

(o) GOODS means each item to be provided to the BUYER by the SELLER, or by a SUB-SELLER on behalf of the SELLER, including raw materials, processed materials, equipment, components, fabricated goods, finished products, spares, DRAWINGS and DOCUMENTS, data, related firmware or software and any other documentation described in this CONTRACT.

(p) GOODS WARRANTY and GOODS WARRANTIES are defined in Section 9.

(q) GOODS WARRANTY PERIOD is defined or described in the SPECIAL CONDITIONS. (r) GENERAL CONDITIONS OF PURCHASE or GCP means this General Conditions of Purchase.

(s) INCOTERMS means the most recent International Commercial Terms published by the International Chamber of Commerce, Paris, which are in effect as on the date of the PURCHASE ORDER.

(t) INVOICE PAYMENT DETAILS is defined in Section 5.

(u) MAKE GOOD means to repair, correct, re-perform, replace, re-install or re-erect, as appropriate, any part, section, component or functionality of the GOODS, including all testing and re-testing related thereto, such that the GOODS fully comply and conform to the requirements of this CONTRACT.

(v) MALICIOUS CODE means any (i) computer virus, worm, bot or trojan or (ii) spyware, malware, malicious, destructive or corrupting code, program, or macro, or any other code, program or macro that is hostile or damaging to information systems or components thereof.

PURCHASE ORDER

Number **4092892554** Dt. **23.05.2023**
Page No: 13

(w) PARTY means either the BUYER or the SELLER, as the context requires, and the PARTIES mean both the BUYER and the SELLER.

(x) PERFORMANCE SECURITY is defined in the SPECIAL CONDITIONS.

(y) PERSON means any individual, firm, corporation, limited liability company, voluntary association, partnership, joint venture, trust, limited organization, society, unincorporated organization, governmental authority or other legal entity or organization.

(z) PURCHASE ORDER means the document entitled #Purchase Order# to which the documents referenced in Section 1.1 (h) (ii) to (iv) are attached.

(aa) SCOPE OF SUPPLY means all of the requirements of the BUYER with respect to the supply of the GOODS by the SELLER as set forth in the CONTRACT DOCUMENTS.

(bb) SELLER means the PERSON with whom the BUYER has entered into this CONTRACT for purchase of the GOODS, as identified on the face of the PURCHASE ORDER, and shall include such PERSON#S successors and permitted assigns. Terms such as #Vendor#, #Supplier# or #Contractor# as may be used in any CONTRACT DOCUMENTS shall be construed to mean SELLER.

(cc) SITE means the BUYER#S premises at which the GOODS are to be stored, located or used as determined by the BUYER.

(dd) SPECIAL CONDITIONS means the document entitled #SPECIAL CONDITIONS# and attached to the PURCHASE ORDER.

(ee) SPECIFICATIONS means the description of the GOODS to be supplied under this CONTRACT, including, where appropriate, all specifications, requirements, technical standards, quality standards, performance standards, compatibility, interoperability, instructions, DRAWINGS and DOCUMENTS and other related criteria.

(ff) SUB-ORDER means an agreement entered into between the SELLER and a SUB-SELLER for the supply of raw materials, components, equipment, services or such other items as may be required by the SELLER to enable the fulfilment of the SELLER#S obligations under this CONTRACT.

(gg) SUB-SELLER means any third party from whom the SELLER sources raw materials, components, equipment, services or such other items as may be required by the SELLER to enable the fulfilment of the SELLER#S obligations under this CONTRACT.

(hh) SUPPORTING DOCUMENTS is defined in Section 5.

(ii) TAX or TAXES means all taxes, levies, cess, duties, fees, charges and other assessments imposed or assessed on or payable by the SELLER in any jurisdiction in relation to this CONTRACT or the SELLER#S performance of this CONTRACT.

(jj) TOTAL BASIC VALUE means the amount identified as the #Total Basic Value# set forth on the face of the PURCHASE ORDER, as the PURCHASE ORDER may be amended from time to time.

(kk) TOTAL ORDER VALUE means the amount identified as the #Total Order Value# set forth on the face of the PURCHASE ORDER, as the PURCHASE ORDER may be amended from time to time.

1.2 In this CONTRACT:

The singular shall include plural and vice versa, and words denoting natural persons shall also apply to partnerships, firms, companies, corporations, joint ventures, trusts, associations, organizations and other entities. All references to Sections, sub-sections, clauses, paragraphs and annexures are to Sections, sub-sections, clauses, paragraphs and annexures in or to this GCP unless otherwise specified. Reference to any statute shall include reference to applicable rules, regulations, ordinance, notification, orders or any other instrument having force of law prescribed, issued or passed under such statute with amendments thereto and replacements thereof. Unless otherwise required by the context in which any term appears, capitalized terms used in the CONTRACT DOCUMENTS shall have the meanings specified in this GCP, or if not defined in this GCP, as defined elsewhere in the CONTRACT DOCUMENTS. For the purposes of this CONTRACT, the words and abbreviations that have well-known technical or trade meanings used but not defined in this GCP or elsewhere in this CONTRACT, shall be construed in accordance with such recognized technical or trade meanings. The words #include# and #including# are to be construed without limitation. Whenever the context may require, any pronoun shall include the corresponding masculine, feminine and neuter forms. The term #or# is not exclusive. The word #extent# in the phrase #to the extent# shall mean the degree to which a subject or other thing extends, and such phrase shall not mean simply #if.# The words #herein,# #hereof# and #hereunder# and words of similar import when used shall refer to this CONTRACT as a whole and not to any particular Section or sub-section of this CONTRACT.

SUPPLY OF GOODS

The SELLER shall complete the delivery of the GOODS in accordance with the DELIVERY TERMS. All the obligations of the SELLER to be performed on the dates as specified in this

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 14

CONTRACT, including the delivery of the GOODS in accordance with the DELIVERY SCHEDULE are essential conditions of this CONTRACT. The SELLER shall at all times comply with all applicable laws in the SELLER#S performance of this CONTRACT. The SELLER shall obtain or procure any and all licences, permits, consents and approvals which may be required by any governmental authority to enable the supply of the GOODS in accordance with this CONTRACT.

PRICE

Unless otherwise expressly stated in this CONTRACT, the prices and rates set forth in this CONTRACT for the GOODS are not subject to any escalation on any account, including due to any increase in the cost of production, raw materials, labour, TAXES, any fluctuations in exchange rates, changes in applicable law or any other reason. Unless otherwise specified in the SPECIAL CONDITIONS, all prices and rates set forth in the PURCHASE ORDER includes all packing costs, crating, handling charges or any other charges, and may, in accordance with the DELIVERY TERMS, include the costs of carriage/shipping of the GOODS and costs of insurance covering the GOODS. The SELLER shall ensure that the packing of the GOODS is as per the best standards in the industry for packing similar type of material, including that such packing is transport worthy. Neither the SELLER nor any other PERSON shall be entitled to any payments whatsoever towards any license fees, royalties, levies or the like for use of any intellectual property embodied or utilized in or for the use, operation, manufacture, fabrication, assembly or supply of the GOODS.

TAXES & DUTIES

The prices and rates specified in this CONTRACT include (i) all TAXES, and (ii) all withholding taxes or taxes deducted at source, as applicable, in India; with the exception of any taxes payable by the BUYER in India as specified in the SPECIAL CONDITIONS. The BUYER shall provide to the SELLER the certificates for the withholding taxes or taxes deducted at source, as applicable, in India deducted by the BUYER. Notwithstanding anything to the contrary in this CONTRACT, the SELLER shall be responsible for and shall bear and pay all TAXES imposed on the SELLER#S income, earnings or profits and the SELLER shall bear all withholding taxes or taxes deducted at source, as applicable, in India related to payments made by the BUYER to the SELLER. The BUYER shall deduct applicable withholding taxes or taxes deducted at source, as applicable, in India from payments due to the SELLER and deposit such withholding taxes or taxes deducted at source, as applicable, with the tax authority in India and pay the SELLER the net amount after deducting the applicable withholding taxes or taxes deducted at source.

INVOICING

The SELLER shall be entitled to raise invoices in accordance with the payment terms and invoicing instructions set forth in this CONTRACT. The SELLER shall provide the BUYER at the address specified in the SPECIAL CONDITIONS with correct invoices in triplicate along with all supporting documents required by the BUYER, including payment certification documents, shipping documents required for clearance of the GOODS, documentation required at the ports located in the country of the DELIVERY POINT and any other documents referred to in this CONTRACT or requested in writing by the BUYER (collectively #SUPPORTING DOCUMENTS#). Each invoice shall in all cases include all details requested by the BUYER, including the PURCHASE ORDER number, details for making payment, including the name of the SELLER#S bank, account number, RTGS / NEFT code (as applicable), and SWIFT codes (collectively, #INVOICE PAYMENT DETAILS#). Payment of any invoice shall only be made after BUYER#S receipt of correct invoice containing all INVOICE PAYMENT DETAILS and accompanied by all SUPPORTING DOCUMENTS.

PAYMENT

Unless otherwise expressly stated in the SPECIAL CONDITIONS, the BUYER shall make payment for GOODS within sixteen (16) days after the BUYER#S receipt of a correct invoice covering such GOODS containing all INVOICE PAYMENT DETAILS and accompanied by all SUPPORTING DOCUMENTS. Payments of any invoice or other amounts to the SELLER shall not constitute ACCEPTANCE OF GOODS. To the extent that an invoice (i) does not include SUPPORTING DOCUMENTS or INVOICE PAYMENT DETAILS; or (ii) is otherwise incorrect or deficient, then the time period for payment of such portion of the corresponding invoice shall be suspended until thirty (30) days or such other period as agreed by the PARTIES after the date of receipt of the SUPPORTING DOCUMENTS or INVOICE PAYMENT DETAILS, or receipt of a correct invoice, as the case may be. Neither ACCEPTANCE OF GOODS nor payment for the GOODS shall mean that the GOODS comply with the requirements of this CONTRACT.

TITLE TO THE GOODS

Except as otherwise provided in this CONTRACT, title to and ownership of the GOODS shall transfer to the BUYER and the GOODS shall become the property of the BUYER upon the first to occur of the following events: (a) when BUYER pays for the GOODS or part thereof; or (b) when such GOODS or part thereof are delivered to the BUYER or to an agent or freight forwarder nominated by the BUYER. Upon transfer of title to the GOODS, the BUYER shall have absolute ownership and good, marketable and clear title to all such GOODS, free and clear of any and all liens, charges, security interests or any other encumbrances. The SELLER shall, at its sole risk and cost, either self-insure or purchase insurance for the GOODS against the risk of loss of or damage to the GOODS for the full replacement value of the GOODS until delivery thereof to the BUYER in accordance with the terms of this CONTRACT.

QUALITY

The SELLER shall supply the GOODS in accordance with the requirements of this CONTRACT, including with respect to the description, SPECIFICATIONS, and quality and standards as specified in this CONTRACT. Unless otherwise specified in this CONTRACT, the SELLER shall, at SELLER#S cost, examine, test, and inspect the GOODS.

GOODS WARRANTIES

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 15

1.1 The SELLER warrants that all GOODS shall: (a) be free from DEFECTS; (b) be new and unused, fit for the purposes intended; (c) comply with the requirements of this CONTRACT and applicable laws; (d) be provided with and accompanied by all DRAWINGS and DOCUMENTS as specified in this CONTRACT and all other information, necessary for the operation, maintenance, repair, storage and safe use of the GOODS; and (e) with respect to any firmware or software embedded or accompanying the GOODS, be free from and shall not contain any MALICIOUS CODE. The foregoing warranties are collectively referred to as #GOODS WARRANTIES# and individually as a #GOODS WARRANTY#.

1.2 Without prejudice to any other obligations and liabilities of the SELLER, if the BUYER notifies the SELLER of any breach of any of the GOODS WARRANTIES, then SELLER shall, at its sole cost and expense, immediately following notification, but in any event within seven (7) days of such notification, take all actions and measures, to MAKE GOOD the breach without reducing the functionality of the GOODS or affecting the performance guarantees, if any, given by the SELLER with respect to the GOODS. The SELLER shall be liable for all costs and expenses relating to all MAKE GOOD activities and SELLER#S obligations under any of the GOODS WARRANTIES, including inspection, removal, warehousing, return, re-installation and all taxes, duties and levies. The SELLER#S MAKE GOOD obligations shall be applicable for one or more breaches of the GOODS WARRANTIES that existed prior to the expiration of the WARRANTY PERIOD and such one or more breaches were notified to the SELLER either during the WARRANTY PERIOD or within six (6) months after the expiration of the WARRANTY PERIOD.

PERFORMANCE SECURITY

The BUYER shall be entitled to make a claim and be permitted to draw the amount of such claim under the PERFORMANCE SECURITY, inter alia, in the event of SELLER#S failure of due and proper performance and observance of the stipulations, terms and conditions of this CONTRACT, including the occurrence of any event of default as set forth in Section 16.

INTELLECTUAL PROPERTY RIGHTS

The SELLER further represents and warrants and covenants that the GOODS, DRAWINGS and DOCUMENTS and the BUYER#S proposed use (as contemplated by this CONTRACT) of the GOODS and all other property provided by the SELLER under this CONTRACT, do not and will not infringe or misappropriate the intellectual property rights of any third party. The SELLER hereby grants to the BUYER a perpetual, irrevocable, non-exclusive, royalty-free, fully paid-up right and license, with the right to use, copy, modify and prepare derivative works of the SELLER#S intellectual property incorporated in the GOODS or the DRAWINGS and DOCUMENTS.

CONFIDENTIALITY

Save as expressly permitted by this Section, any confidential information of the BUYER (the #CONFIDENTIAL INFORMATION#) disclosed to the SELLER shall not, without the prior written consent of the BUYER, be disclosed, used, copied, modified or otherwise transferred by the SELLER to any third party, other than to the SELLER#S AFFILIATES and the SELLER#S and the SELLER#S AFFILIATES# respective directors, officers and employees (i) who have a need to know in connection with the supply and/or usage of the GOODS under this CONTRACT, and (ii) who are bound by a written obligation of confidentiality to the SELLER no less restrictive than the provisions of this CONTRACT; in each case only to the extent necessary for the purpose of performing its obligations under this CONTRACT and for no other purpose. The SELLER agrees to protect the CONFIDENTIAL INFORMATION with the same degree of care that it uses to protect its own confidential information, but in all events will use at least a reasonable degree of care. Upon notice by the BUYER, the SELLER shall promptly return or destroy the CONFIDENTIAL INFORMATION as directed by the BUYER and provide a written confirmation thereof to the BUYER.

ETHICAL CONDUCT

In addition to the other representations and warranties contained in this CONTRACT, the SELLER further represents, warrants and covenants that: (a) neither the SELLER nor any of its AFFILIATES and to the best of its knowledge, none of its SUB-SELLERS, nor any of its or its AFFILIATES# or SUB-SELLERS# respective employees, officers, directors or representatives, has made, offered to make or agreed to make any loan, gift, donation, commission, kick-back, bribe or other payment or facility, directly or indirectly, whether in cash or in kind, to or for (i) any official, employee or representative of any governmental authority, (ii) any employee, officer, director or representative of the BUYER or its AFFILIATES, or (iii) any third party, by whatsoever name called, related to the negotiation or execution of this CONTRACT or in connection with the performance of this CONTRACT; (b) the SELLER will not, and it will cause its AFFILIATES and SUB-SELLERS, and its and their respective employees, officers, directors or representatives to not, make, offer to make or agree to make any loan, gift, donation, commission, kick-back, bribe or other payment or facility, directly or indirectly, whether in cash or in kind, to or for (i) any official, employee or representative of any governmental authority, (ii) any employee, officer, director or representative of the BUYER or its AFFILIATES, or (iii) any third party related to the negotiation or execution of this CONTRACT or in connection with the performance of this CONTRACT; and (c) if the SELLER learns of or has reason to know of any such payment, offer or agreement described in Section 13 (a) or (b) above, to make any such loan, gift, donation, commission, kick-back, bribe or other payment or facility to any of the persons described in Section 13 (a) or (b) above, it will immediately inform the BUYER in writing communicating to the BUYER all relevant information in respect of the above within the knowledge or possession of the SELLER. Without prejudice to the SELLER#S obligations as above, the SELLER agrees not to, and to cause its AFFILIATES and SUB-SELLERS not to, offer or give, or agree to give, to any employee, officer, director or representative of the BUYER any consideration of any kind as an inducement or reward for doing, refraining from doing, or for having done or refrained from doing, any act in relation to the obtaining or performance of this CONTRACT, or for showing or refraining from showing favour or disfavour to any third party in relation to this CONTRACT.

INDEMNIFICATION

1.3 The SELLER shall defend, indemnify and hold harmless the BUYER from and against (a) any and all claims brought against the BUYER; and (b) any and all losses incurred or suffered by the BUYER, in each case for or relating to or arising out of sickness, injury to or death of any person, or damage to or destruction of property owned or leased by any person or entity, to the extent caused by the gross negligence or wilful misconduct of the SELLER or any SUB-SELLER.

1.4 The SELLER shall defend, indemnify and hold harmless the BUYER from and against (i) any and all claims brought against the BUYER; and (ii) any and all losses incurred or suffered by the BUYER, in each case for or relating to: (a) violation of any applicable laws by the SELLER or a SUB-SELLER, including any penalty, interest, tax or other charge that may be levied or

PURCHASE ORDER

Number 4092892554 Dt. 23.05.2023

Page No: 16

assessed as a result of any delay or failure of the SELLER or SUB-SELLER to pay any TAXES payable by the SELLER or SUB-SELLER or file any return or information required to be filed by the SELLER or the SUB-SELLER under any applicable laws; and (b) failure of the SELLER to pay any PERSONS, including the SUB-SELLERS, furnishing labour, equipment, materials, software or intellectual property used by the SELLER in performing the SELLER'S obligations under this CONTRACT.

SUSPENSION AND TERMINATION FOR CONVENIENCE

1.5 Notwithstanding anything contained to the contrary in any other provisions of this CONTRACT, the BUYER may at any time upon prior written notice to the SELLER, terminate all or any part of this CONTRACT for convenience or suspend all or any part of this CONTRACT for such period of time as the BUYER may determine.

1.6 In the event BUYER terminates the whole or part of this CONTRACT, the SELLER shall, as and by way of full compensation for such termination, only be entitled to reasonable and necessarily incurred termination costs that are appropriately substantiated by the SELLER; provided, however, that the SELLER shall take all reasonable actions to mitigate any cost, loss or damage which the SELLER may incur as a result of such termination.

TERMINATION FOR CAUSE

The BUYER may, without prejudice to any other rights or remedies of the BUYER in this CONTRACT or at law or in equity, terminate this CONTRACT by a written notice of termination and without any penalty to, or payment obligation of, the BUYER (other than undisputed payment obligations outstanding as of the date of any such termination, with disputed payment obligations being subject to the dispute resolution provisions of Section 18) due to the occurrence of any of the following events: (a) the SELLER commences or is subject to any proceeding for relief from its creditors or bankruptcy; or (b) the SELLER commits any misrepresentation, fraud or wilful misconduct or breaches the provisions of Sections 7, 8, 9, 12 or 13, or any other material stipulation, term, or condition of this CONTRACT.

LIMITATION AND EXCLUSION OF LIABILITY

1.7 Subject to Section 17.2, the aggregate liability of a PARTY in respect of any and all claims or liabilities arising out of or in connection with any breach of this CONTRACT shall not, in the aggregate, exceed the TOTAL BASIC VALUE. The foregoing limitation of liability shall not apply to: (i) SELLER'S breach of Sections 11 and 13; (ii) all of the SELLER'S internal costs and expenses and TAXES in connection with SELLER'S obligations under any of the GOODS WARRANTIES; (iii) any breach by the SELLER of applicable laws; and (iv) SELLER'S gross negligence, wilful misconduct, fraud or wilful misrepresentation.

1.8 Neither PARTY shall be liable to the other PARTY for any indirect, remote, special, exemplary or punitive damages or consequential damages of such other PARTY, such as loss of business opportunity, goodwill or loss of profits, provided however, the foregoing limitation and exclusion shall not apply to liabilities arising from the SELLER'S breach of Sections 11 and 13, or for SELLER'S, gross negligence, wilful misconduct, fraud or wilful misrepresentation.

GOVERNING LAW, JURISDICTION AND DISPUTE RESOLUTION

This CONTRACT shall be governed by and construed in accordance with the laws of the Republic of India excluding its conflicts-of-laws provisions which would refer construction hereof to the laws of another jurisdiction. Any PARTY claiming that one or more questions, claims or differences of opinion (each a #DISPUTE#) has arisen which is attributable to the construction, interpretation or performance or breach of the terms and conditions of this CONTRACT, then the PARTIES shall first make good faith efforts to amicably resolve the DISPUTE. If despite good faith efforts the PARTIES cannot amicably resolve the DISPUTE, then either PARTY shall have a right to refer such DISPUTE to arbitration by a sole arbitrator to be appointed in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The arbitration proceedings shall be held in Ahmedabad, Gujarat, India, shall be conducted in the English language and in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The decision of the arbitrator on any DISPUTE shall constitute an award and shall be final and binding on the PARTIES.

MISCELLANEOUS

1.9 The SELLER represents and warrants to the BUYER that (i) this CONTRACT has been duly authorized, executed and delivered by the SELLER and constitutes the legal, valid and binding obligation of the SELLER, enforceable against the SELLER in accordance with its terms; (ii) the GOODS comply with the requirements of this CONTRACT and applicable laws; and (iii) the SELLER will deliver to the BUYER good and marketable title to GOODS, and upon delivery, all GOODS shall be free and clear of any and all liens, claims, security interests, encumbrances and rights of third parties.

1.10 The BUYER may, at any time, by written notice to the SELLER signed by the BUYER'S authorised representative (#CHANGE NOTICE#) direct changes to this CONTRACT (#CHANGE#), including changes in any one or more of the following: (1) the DRAWINGS and DOCUMENTS, SPECIFICATIONS or SCOPE OF SUPPLY; (2) any additions to or deletions from quantities ordered; and (3) the DELIVERY TERMS. Upon receipt of the CHANGE NOTICE, if no equitable adjustment is required, then the SELLER shall diligently implement and perform the CHANGE such that it shall meet all the performance obligations, including delivery of GOODS as agreed in this CONTRACT. However, if the SELLER believes that it is entitled to an equitable adjustment then the SELLER shall assert its claim for an adjustment for any CHANGE under this Section 19.1 within ten (10) days from the date of the SELLER'S receipt of the CHANGE NOTICE, accompanied by all documents (including technical documents and calculations) supporting or evidencing its claim. The SELLER shall not suspend or delay performance of this CONTRACT during the review, negotiation and settlement of any CHANGE. In the event of a DISPUTE in relation to the validity or interpretation of a CHANGE NOTICE or if the BUYER and the SELLER cannot agree on the terms of the CHANGE, then the BUYER shall have the right to direct the SELLER to implement such CHANGE and the SELLER shall be bound to implement such CHANGE notwithstanding such DISPUTE. The SELLER shall keep auditable records relating to the implementation of such CHANGE. Any such DISPUTE shall be subject to resolution in accordance with Section 18.

1.11 At the sole option and written direction of the BUYER, the SELLER

PURCHASE ORDER

Number **4092892554** Dt. **23.05.2023**

Page No: 17

shall store the GOODS up to sixty (60) days beyond the delivery dates stipulated in this CONTRACT, at no cost to the BUYER. The SELLER shall continue to maintain the insurance on the GOODS in accordance with Section 7 for the period of such storage. For storage after sixty (60) days, the SELLER shall be entitled to reimbursement of all direct out of pocket expenses and insurance costs incurred for storage of the GOODS beyond the initial sixty (60) days subject to production of evidence of such payment.

1.12 The BUYER may, at the BUYER#S option, offset any amounts due to the BUYER from the SELLER under this CONTRACT or any other purchase order or contract between the BUYER and the SELLER against any amounts due or to become due to the SELLER from the BUYER under this CONTRACT.

1.13 Neither PARTY may assign, transfer or delegate all or any portion of its rights or obligations under this CONTRACT in any manner, without the prior written consent of the other PARTY, except that this CONTRACT may be assigned or transferred in whole (both as to the benefits and/or the obligations contained therein) or in part by the BUYER to any AFFILIATE of the BUYER and/or to any leasing or financial institution without the consent or approval of the SELLER. Subject to the provision of this Section 19.4, this CONTRACT shall inure to the benefit of and be binding upon the successors and assigns of the PARTIES.

1.14 The performance by the SELLER of its duties and obligations under this CONTRACT is that of an independent contractor and nothing contained in this CONTRACT creates or implies an agency relationship or constitutes a joint venture or partnership between the BUYER and the SELLER. The SELLER shall have no right or authority to make commitments or enter into contracts on behalf of, bind, or otherwise obligate the BUYER in any manner whatsoever.

1.15 No change, amendment, waiver or modification of this CONTRACT shall be valid or binding upon the PARTIES unless such change, amendment, waiver or modification shall be in writing and duly executed by the authorized representatives of both PARTIES. In case any one or more of the provisions contained in this CONTRACT shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the other provisions of this CONTRACT, and this CONTRACT shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

1.16 The obligations under this CONTRACT which by implication or by express stipulation of the PARTIES survive the termination or expiry of this CONTRACT shall be performed by the PARTIES even after the termination or expiration of this CONTRACT. In addition to and without limiting the generality of the foregoing, Sections 4, 7, 9, 10, 11, 12, 14, 17, 18 and 19 shall survive any termination or expiration of this CONTRACT or any portion thereof.

1.17 Nothing contained in this CONTRACT shall have an effect of limiting either PARTY#S remedies that are otherwise available to a PARTY in law or equity against the other PARTY. Neither this CONTRACT nor any provision thereof will be construed in favour of or against a PARTY due to that PARTY#S drafting of this CONTRACT or any provision thereof. No course of dealing or course of performance under any other contract between the PARTIES shall be considered in the interpretation or enforcement of this CONTRACT.

1.18 This CONTRACT embodies the entire agreement between the BUYER and the SELLER with respect to the subject matter of this CONTRACT and supersedes all prior agreements, understandings, commitments, promises, representations, negotiations, discussions and correspondence, whether oral or written, between the PARTIES with respect to the subject matter hereof, including any other conditions proposed by the SELLER on the SELLER#S invoices, standard forms and correspondence with the BUYER. Nothing contained in any invoice or other document signifying the agreement, acknowledgement or confirmation, or conditional acceptance of this CONTRACT by the SELLER or communication thereof shall have any effect of amendment or variation to this CONTRACT unless such amendment or variation is specifically accepted by the BUYER in writing and included in this CONTRACT.

FORCE MAJEURE

For the purposes of this contract, an event of "force majeure" shall mean any strikes, work stoppages or other labor difficulties, fires, floods or other acts of God; acts of government or any subdivision or agency thereof; which are beyond the control of the party claiming the occurrence of a force majeure event and which delays, interrupts or prevents such party from performing its obligations under this contract. Notwithstanding any provision hereof to the contrary, the reduction, depletion, shortage, curtailment or cessation of Seller's supplies or reserves or any other supplies or materials of Seller shall not be regarded as an event of force majeure. The party affected by a force majeure event shall give notice thereof to the other party within (10) days following the occurrence thereof and shall apprise the other party of the probable extent to which the affected party will be unable to perform or will be delayed in performing its obligations hereunder. The affected party shall exercise due diligence to eliminate or remedy the force majeure cause and shall give the other party prompt notice when that has been accomplished. Notwithstanding the foregoing within (5) days following Seller's declaration of a force majeure event which prevents its full and/or timely delivery of the goods hereunder, Buyer may at its option and without liability (1) require Seller to apportion among its customers the good available for delivery during the force majeure period; (2) cancel any or all delayed or reduced deliveries; or (3) cancel any outstanding deliveries hereunder and terminate this contract. After cessation of a force majeure event declared by Seller, Seller shall, at Buyer's option but not otherwise, be obligated to deliver goods not delivered during the force majeure period. After cessation of a force majeure event declared by the Buyer, neither party shall be obligated to deliver or purchase goods not so delivered and purchased during the force majeure period.

ANNEXURE FOR SITE DETAILS

Site	Site Name	Address	Site GSTIN No.
SF52	RRL VF Coimbatore DC	Reliance Retail Limited Sf No 433/1 433/2 433/3 433/4 And 432/2	33AABCR1718E1ZW

PURCHASE ORDER

Number **4092892554** Dt. **23.05.2023**
Page No: 18

Part Appanaickenpatti Village Pappampatti Sulur Tk
COIMBATORE TN - 641016