

**SELLER****PURCHASE ORDER**

Vendor Code : 10111498
Sri Ravi Kiran Enterprises

39 9 41
Tempel Street
Labbipet
Vijayawada, Andhra Pradesh
Pin Code : 520001, India
E-Mail : bravikiran1975@yahoo.com
Pan No. : AHFPB4700N
Vendor Status : 01 - REGISTERED
GSTN No: 37AHFPB4700N1ZG
Attention :

PO NO.: 5100141845 Site : SLS2
PO Date : 12.06.2023

RRL VF AP Nunna WH Vijayawada GCR 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. No other form of acceptance will be accepted. 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 due and may be cause for termination of this PURCHASE ORDER.

Delivery Address : Distribution Center
Sy Nos 446 P 447 P 469 P Ground Floor
Polavaram Canal Road Nunna Village
Vijayawada Rural Mandalkrishna District

VIJAYAWADA, Andhra Pradesh - 521212
Tel :
GSTN No : 37AABCR1718E1ZO
EMAIL : VALU_DC_AP.Vijayawada_SLS2@zmail.ril.com

TOTAL BASIC VALUE	INR	1,744,404.82
TOTAL CGST	INR	107,946.36
TOTAL SGST	INR	107,946.36
TOTAL CESS	INR	475.20

Total Order Value : INR 1,960,772.74

DELIVERY DATE : 19.06.2023
Payment Terms : See Page Inside

Delivery Term : DDP - Delivered Duty Paid

Buyer : RROPSFNR
Phone :
Email : rrho.replenishment@ril.com

For RRL VF AP Nunna WH Vijayawada GCR DC
Reliance Retail Limited

This is computer generated document not requiring
any signature

SELLER'S Acceptance

Signature Title Date

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 1

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
1	490009112 22090020	8906015540178	WEIKFIELD CHIILY VINEGAR 200 ml PET 19.06.2023 SLS2	1.000 48.000	CR1 EA	2,640.00 55.00	1,187.78	9.00 9.00 0.00	106.90 106.90 0.00	1,187.78
2	490009512 21039020	8901808000969	WEIKF SWT CHILI SAU 385G BTL 19.06.2023 SLS2	1.000 48.000	CRT EA	3,120.00 65.00	1,470.30	6.00 6.00 0.00	88.22 88.22 0.00	1,470.30
3	490064673 21023000	8901808000020	WEIKFIELD BAKING POWDER 100 g PET 19.06.2023 SLS2	1.000 100.000	CAR EA	3,500.00 35.00	2,343.75	6.00 6.00 0.00	140.63 140.63 0.00	2,343.75
4	490064675 21069080	8901808000068	WEIKFIELD CUSTARD PWDR VANILLA 100 g CBD 19.06.2023 SLS2	1.000 100.000	CAR EA	4,200.00 42.00	2,669.49	9.00 9.00 0.00	240.25 240.25 0.00	2,669.49
5	490064685 18050000	8901808000785	WEIKFIELD COCOA POWDER POLYJAR 50 g BTL 19.06.2023 SLS2	1.000 96.000	CV EA	6,720.00 70.00	4,271.19	9.00 9.00 0.00	384.41 384.41 0.00	4,271.19
6	490064687 21069080	8901808000525	WKFLD RSPBRY FLV VEG JELY CRYSTL 90G CBD 19.06.2023 SLS2	1.000 100.000	CRT EA	5,200.00 52.00	3,305.08	9.00 9.00 0.00	297.46 297.46 0.00	3,305.08
7	490064691 21069080	8901808000495	WEIKFIELD MANGO VG JELLY CRYSTLS 90g CBD 19.06.2023 SLS2	1.000 100.000	CRT EA	5,200.00 52.00	3,305.08	9.00 9.00 0.00	297.46 297.46 0.00	3,305.08
8	490064727 21031000	8906015540109	WEIKFIELD SOYA SAUCE 220G BTL 19.06.2023 SLS2	1.000 48.000	CR1 EA	2,880.00 60.00	1,371.60	6.00 6.00 0.00	82.30 82.30 0.00	1,371.60
9	490555478 96190030	8903622001900	MAMYPOKO PANTS EXTRA ABSRB XL 9N PP 19.06.2023 SLS2	11.000 88.000	CAR EA	1,592.00 199.00	1,023.43	6.00 6.00 0.00	675.46 675.46 0.00	11,257.71
10	490672517 96190030	8903622002969	MPP EXTRA ABSORB 15-25KG XXL 7PANTS PP 19.06.2023	1.000	CRT	2,388.00	1,535.14	6.00 6.00	92.11 92.11	1,535.14

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 2

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
			SLS2	12.000	EA	199.00		0.00	0.00	
11	490672518 96190030	8903622002945	MPP Extra Absorb 15-25KG XXL 15 PP 19.06.2023 SLS2	15.000	CAR	1,596.00	1,026.00	6.00 6.00 0.00	923.40 923.40 0.00	15,390.00
				60.000	EA	399.00				
12	490870931 22029100	8902246004984	BUDWEISER NON ALCOHOLIC BEER 330ml CAN 19.06.2023 SLS2	7.000	CAR	2,376.00	1,510.17	9.00 9.00 0.00	951.41 951.41 0.00	10,571.19
				168.000	EA	99.00				
13	490934275 96190030	8903622002792	MAMYPOKO PANTS XTRA ABSRB 7-12KG M 44 PP 19.06.2023 SLS2	7.000	CAR	3,196.00	2,054.57	6.00 6.00 0.00	862.92 862.92 0.00	14,382.00
				28.000	EA	799.00				
14	490934276 96190030	8903622002808	MamyPoko Pants Xtra Absrb 9-14KG L 38 PP 19.06.2023 SLS2	25.000	CAR	3,196.00	2,054.57	6.00 6.00 0.00	3,081.86 3,081.86 0.00	51,364.29
				100.000	EA	799.00				
15	490985939 96190030	8903622002785	MamyPoko Pants Xtra Absrb 4-8KG S 52 PP 19.06.2023 SLS2	12.000	CAR	3,196.00	2,054.57	6.00 6.00 0.00	1,479.29 1,479.29 0.00	24,654.86
				48.000	EA	799.00				
16	491043806 21069080	8901808003854	WEIK CUST POWD BUTTERSCOTCH 75 g CBD 19.06.2023 SLS2	1.000	CAR	5,000.00	3,177.97	9.00 9.00 0.00	286.02 286.02 0.00	3,177.97
				100.000	EA	50.00				
17	491043809 21069080	8901808003816	WEIKFLD CUSTARD PWD STRAWBERRY 75 g CBD 19.06.2023 SLS2	2.000	CAR	5,000.00	3,177.96	9.00 9.00 0.00	572.03 572.03 0.00	6,355.93
				200.000	EA	50.00				
18	491043811 18069040	8901808000426	WEIK DRINKING CHOCL 200 g PET 19.06.2023 SLS2	1.000	C01	5,200.00	3,305.08	9.00 9.00 0.00	297.46 297.46 0.00	3,305.08
				40.000	EA	130.00				
19	491085634 34011190	8908001285186	KERALA PREMIUM SANDAL SOAP 75 g CBD 19.06.2023 SLS2	2.000	CAR	7,056.00	2,631.05	9.00 9.00 0.00	473.59 473.59 0.00	5,262.10

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 3

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
				288.000	EA	49.00				
20	491089755 96190010	8903622003218	SOFY BDYFT MAINTN HYGN SNTRY PDS XL 6N PP 19.06.2023 SLS2	2.000	CAR	1,920.00	1,478.40	0.00 0.00 0.00	0.00 0.00 0.00	2,956.80
				96.000	EA	40.00				
21	491107257 19012000	8901808004554	WEIKFIELD COOKER CAKEMX CHOCLT 150g CBD 19.06.2023 SLS2	9.000	C09	3,300.00	1,877.23	2.50 2.50 0.00	422.38 422.38 0.00	16,895.06
				270.000	EA	110.00				
22	491107258 19012000	8901808004561	WEIKFIELD EGLS CKR CAKE MX VNL 175g CBD 19.06.2023 SLS2	6.000	C09	3,300.00	1,877.23	2.50 2.50 0.00	281.58 281.58 0.00	11,263.37
				180.000	EA	110.00				
23	491112878 96190010	8903622000460	SOFY BDYFT MATNHYGN RGLR SNTRY PDS 16NPP 19.06.2023 SLS2	4.000	CAR	1,728.00	1,330.56	0.00 0.00 0.00	0.00 0.00 0.00	5,322.24
				96.000	EA	72.00				
24	491209059 21069080	8901808004769	WEIKFIELD FALOODA MIX ROSE 200 g PP 19.06.2023 SLS2	7.000	CAR	2,280.00	1,286.85	9.00 9.00 0.00	810.71 810.71 0.00	9,007.93
				280.000	EA	57.00				
25	491209060 21069080	8901808004776	WEIKFIELD FALOODA MIX MANGO 200 g PP 19.06.2023 SLS2	1.000	CAR	2,280.00	1,286.85	9.00 9.00 0.00	115.82 115.82 0.00	1,286.85
				40.000	EA	57.00				
26	491209061 21069080	8901808004783	WEIKFIELD FALOODAMIX STRAWBERRY 200 g PP 19.06.2023 SLS2	5.000	CAR	2,280.00	1,286.85	9.00 9.00 0.00	579.08 579.08 0.00	6,434.24
				200.000	EA	57.00				
27	491213913 96190010	8903622002976	SOFY AB HYG & HRB SNTRY PDS XL SLM 7N PP 19.06.2023 SLS2	2.000	CAR	3,216.00	2,476.32	0.00 0.00 0.00	0.00 0.00 0.00	4,952.64
				96.000	EA	67.00				
28	491215523 96190030	8903622001993	MAMY POKO EXTRA ABSRB PANT NB 5KG 17N PP 19.06.2023	9.000	CRT	2,388.00	1,535.14	6.00 6.00 0.00	828.98 828.98 0.00	13,816.29

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 5

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
				32.000	EA	600.00				
38	491376845 96190010	8903622000446	SOFY BDYFT MAINTN HYGN SNTRY PDS XL18N PP 19.06.2023 SLS2	5.000	CRT	2,640.00	2,032.80	0.00 0.00 0.00	0.00 0.00 0.00	10,164.00
				120.000	EA	110.00				
39	491392408 33030090	8904238300128 945328	FOGG SCENT I AM QUEEN WOMEN EDP 100MLCBD 19.06.2023 SLS2	12.000	CAR	19,500.00	11,291.82	9.00 9.00 0.00	12,195.17 12,195.17 0.00	135,501.86
				360.000	EA	650.00				
40	491392409 33030090	8904238300111 945330	FOGG MAK MY DAY PERFM WOMEN 100ML CBD 19.06.2023 SLS2	2.000	CAR	19,500.00	11,291.82	9.00 9.00 0.00	2,032.53 2,032.53 0.00	22,583.64
				60.000	EA	650.00				
41	491392411 33030090	8904238300081 945333	FOGG XPRESSIO EDPPRFM FOR MEN 100ml CBD 19.06.2023 SLS2	1.000	CAR	19,500.00	11,291.82	9.00 9.00 0.00	1,016.26 1,016.26 0.00	11,291.82
				30.000	EA	650.00				
42	491392412 33030090	8904238300104 945332	FOGG SCENT XTREMO MEN EDP PRFM 100ml CBD 19.06.2023 SLS2	3.000	CAR	19,500.00	11,291.82	9.00 9.00 0.00	3,048.79 3,048.79 0.00	33,875.47
				90.000	EA	650.00				
43	491439964 96190010	8903622003188	SOFY AB H&H SPRXL+ ULTSLM SNTRNPK 15P PP 19.06.2023 SLS2	2.000	CAR	3,960.00	3,049.20	0.00 0.00 0.00	0.00 0.00 0.00	6,098.40
				48.000	EA	165.00				
44	491439966 96190010	8903622003195	SOFY AB H&H SPRXL+ ULTSLM SNTRNPK 44P PP 19.06.2023 SLS2	21.000	CAR	5,280.00	4,065.60	0.00 0.00 0.00	0.00 0.00 0.00	85,377.60
				252.000	EA	440.00				
45	491460250 21069080	8901808004790	WEIKFIELD FALOODA MIX KP 200 g PCH 19.06.2023 SLS2	7.000	CAR	2,280.00	1,286.85	9.00 9.00 0.00	810.71 810.71 0.00	9,007.93
				280.000	EA	57.00				
46	491539274 96190010	8903622000491	SOFY SAN PD BODYFT RGLR COMBI PK2 36N PP 19.06.2023	5.000	CRT	1,428.00	1,099.56	0.00 0.00 0.00	0.00 0.00 0.00	5,497.80

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 6

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
			SLS2	60.000	EA	119.00				
47	491569334 96190030	8903622002839	MamyPoko Pants Xtra Absrb 4-8KG S 84 PP 19.06.2023 SLS2	9.000	CV	3,747.00	2,408.79	6.00 6.00 0.00	1,300.74 1,300.74 0.00	21,679.07
48	491569335 96190030	8903622002846	MamyPoko Pants Xtra Absrb 7-12KG M 72 PP 19.06.2023 SLS2	38.000	CV	3,747.00	2,408.79	6.00 6.00 0.00	5,492.03 5,492.03 0.00	91,533.86
49	491569345 96190030	8903622002860	MamyPoko Pnt Xtra Absrb 12-17KG XL 52 PP 19.06.2023 SLS2	17.000	CAR	3,747.00	2,408.79	6.00 6.00 0.00	2,456.96 2,456.96 0.00	40,949.36
50	491587309 33030010	8904238300654	OSSUM BODY MIST DELIGHT 115 ML PET 19.06.2023 SLS2	402.000	EA	275.00	159.25	9.00 9.00 0.00	5,761.43 5,761.43 0.00	64,015.94
51	491587310 33030010	8904238300630	OSSUM BODY MIST PLEASURE 115 ML PET 19.06.2023 SLS2	402.000	EA	275.00	159.25	9.00 9.00 0.00	5,761.43 5,761.43 0.00	64,015.94
52	491587311 33030010	8904238300623	OSSUM BODY MIST ROMANCE 115 ML PET 19.06.2023 SLS2	394.000	EA	275.00	159.25	9.00 9.00 0.00	5,646.78 5,646.78 0.00	62,741.99
53	491653063 33041000	8908001158404 945343	WHITE TONE PEARL FACE POWDER 75G CBD 19.06.2023 SLS2	2.000	CAR	12,500.00	8,474.57	9.00 9.00 0.00	1,525.42 1,525.42 0.00	16,949.15
54	491693735 96190030	8903622002778	MamyPoko Pants Xtra Absrb 0-5KG NB 58 PP 19.06.2023 SLS2	3.000	BAG	3,196.00	2,054.57	6.00 6.00 0.00	369.82 369.82 0.00	6,163.71
55	491693737 96190030	8903622002709	MPP Extra Absorb 15-25KG XXL 36 PP 19.06.2023 SLS2	11.000	BAG	2,997.00	1,926.64	6.00 6.00 0.00	1,271.58 1,271.58 0.00	21,193.07
56	491711187 96190010	8903622000477	SOFY BDYFT SLM EX LNG SNT PD 18N POF3 PP	32.000	C18	2,640.00	2,032.80	0.00 0.00	0.00 0.00	65,049.60

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 7

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
			19.06.2023 SLS2	256.000	EA	330.00		0.00 0.00	0.00	
57	491961070 33072000	8904238301934 945319	FOGG FANTASTIC DEO ABSOLUTE 150 ml BTL 19.06.2023 SLS2	8.000 576.000	CRT EA	19,800.00 275.00	11,465.54	9.00 9.00 0.00	8,255.19 8,255.19 0.00	91,724.34
58	491961071 33072000	8904238301958 945320	FOGG FANTASTIC DEO DYNAMIC 150 ml BTL 19.06.2023 SLS2	2.000 144.000	CRT EA	19,800.00 275.00	11,465.54	9.00 9.00 0.00	2,063.80 2,063.80 0.00	22,931.08
59	491961325 33072000	8908001158565 945324	FOGG FRESH WOODY DEO 120 ml CAN 19.06.2023 SLS2	3.000 240.000	CAR EA	22,000.00 275.00	12,739.49	9.00 9.00 0.00	3,439.66 3,439.66 0.00	38,218.47
60	491961326 33072000	8908001158541 945325	FOGG FRSH AROMTIC FRGNC BDYSPRY 120mlCBD 19.06.2023 SLS2	2.000 160.000	CAR EA	22,000.00 275.00	12,739.49	9.00 9.00 0.00	2,293.11 2,293.11 0.00	25,478.98
61	491961327 33072000	8908001158558 945326	FOGG FRESH ORIENTAL DEO 120 ml CAN 19.06.2023 SLS2	3.000 240.000	CAR EA	22,000.00 275.00	12,739.49	9.00 9.00 0.00	3,439.66 3,439.66 0.00	38,218.47
62	492183127 33072000	8904238301453	FOGG MSTR MRCO INTNS MN BDY SPRY120mlCAN 19.06.2023 SLS2	1.000 80.000	CAR EA	22,000.00 275.00	12,739.49	9.00 9.00 0.00	1,146.55 1,146.55 0.00	12,739.49
63	492183129 33072000	8904238301477	FOGG MSTER RYL INTENS BDY SPRY 120ml CAN 19.06.2023 SLS2	1.000 80.000	CAR EA	22,000.00 275.00	12,739.49	9.00 9.00 0.00	1,146.55 1,146.55 0.00	12,739.49
64	492183511 33071090	8903622003010	MAMYPOKO EXTRA CLN WIPES ALOEVERA 72 PP 19.06.2023 SLS2	3.000 72.000	C13 EA	4,776.00 199.00	2,914.17	9.00 9.00 0.00	786.83 786.83 0.00	8,742.51
65	492369380 19059020	8901041000115	ROSE OSMANIA COOKIES 250G CBD 19.06.2023 SLS2	11.000	CAR	5,040.00	512.54	9.00 9.00 0.00	507.42 507.42 0.00	5,637.97

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 8

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
				396.000	EA	140.00				
66	492369381 19059020	8901041000061	ROSE COCONUT COOKIES 250G CBD 19.06.2023 SLS2	9.000	CAR	5,040.00	512.54	9.00 9.00 0.00	415.16 415.16 0.00	4,612.88
				324.000	EA	140.00				
67	492369382 19059020	8901041000030	ROSE FRUIT COOKIES 250G CBD 19.06.2023 SLS2	12.000	CAR	5,040.00	512.54	9.00 9.00 0.00	553.55 553.55 0.00	6,150.51
				432.000	EA	140.00				
68	492370423 20081920	755003490791	HAPPY BARS COCO 30g 19.06.2023 SLS2	3.000	CAR	12,000.00	4,285.71	6.00 6.00 0.00	771.43 771.43 0.00	12,857.14
				720.000	EA	50.00				
69	492370424 21061000	755003490883	HAPPY BAR SPORT 40g 19.06.2023 SLS2	3.000	CAR	14,400.00	4,881.36	9.00 9.00 0.00	1,317.97 1,317.97 0.00	14,644.07
				720.000	EA	60.00				
70	492489462 22021090	8902246014273	BUDWEISER BEATS ENERGY DRINK 250ml Can 19.06.2023 SLS2	3.000	CAR	2,640.00	1,320.00	14.00 14.00 12.00	554.40 554.40 475.20	3,960.00
				72.000	EA	110.00				
71	492506901 96190010	8903622000545	SOFY COOL SANITRY NAP WIT WNGS XL 54P PP 19.06.2023 SLS2	13.000	CAR	5,988.00	4,610.76	0.00 0.00 0.00	0.00 0.00 0.00	59,939.88
				156.000	EA	499.00				
72	492506906 96190010	8903622001573	SOFY AB HYG&HRB SLM 290MM EL SNPK 28P PP 19.06.2023 SLS2	7.000	CAR	4,500.00	3,465.00	0.00 0.00 0.00	0.00 0.00 0.00	24,255.00
				126.000	EA	250.00				
73	492506907 96190010	8903622001580	SOFY AB HYG&HRBS SLM 290MM EL SNP 48P PP 19.06.2023 SLS2	33.000	CAR	4,788.00	3,686.76	0.00 0.00 0.00	0.00 0.00 0.00	121,663.08
				396.000	EA	399.00				
74	492519218 96190090	8903622001702	LIFREE EXTRA ABSORB PANTS M 2 PP##### 19.06.2023 SLS2	1.000	CAR	3,520.00	2,514.29	6.00 6.00 0.00	150.86 150.86 0.00	2,514.29

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 9

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
				32.000	EA	110.00				
75	492848334 33072000	8904238302511	REAL MAN FRSH SPRT DEO 200ML CAN 19.06.2023 SLS2	2.000	CAR	19,136.00	11,081.04	9.00 9.00 0.00	1,994.59 1,994.59 0.00	22,162.08
				128.000	EA	299.00				
76	492862467 19059020	8901041000023	ROSE CHANDAMAMA COOKIES 200 G PP 19.06.2023 SLS2	1.000	CAR	2,240.00	797.29	9.00 9.00 0.00	71.76 71.76 0.00	797.29
				40.000	EA	56.00				
77	492862468 19059020	8901041000016	ROSE#SALTY CRISPY SALT BISCUIT 200G PP 19.06.2023 SLS2	1.000	CAR	2,240.00	797.29	9.00 9.00 0.00	71.76 71.76 0.00	797.29
				40.000	EA	56.00				
78	492862471 19053219	8901041000184	ROSE CHOCOLATE WAFER ROLL 250G PET 19.06.2023 SLS2	9.000	CAR	5,040.00	1,793.90	9.00 9.00 0.00	1,453.06 1,453.06 0.00	16,145.08
				324.000	EA	140.00				
79	493661136 34013019	8908001285803 G322	KERALA SANDAL HAND WASH 500ML PP 19.06.2023 SLS2	2.000	CAR	2,640.00	984.40	9.00 9.00 0.00	177.19 177.19 0.00	1,968.81
				48.000	EA	110.00				
80	493661137 34013019	8908001285797 G322	KERALA SANDAL NEEM HAND WASH 500ML PP 19.06.2023 SLS2	2.000	CAR	2,640.00	984.40	9.00 9.00 0.00	177.19 177.19 0.00	1,968.81
				48.000	EA	110.00				
Grand Total of Qty				1,688.000						
				TOTAL BASIC VALUE				INR	1,744,404.82	
				TOTAL CGST				INR	107,946.36	
				TOTAL SGST				INR	107,946.36	
				TOTAL CESS				INR	475.20	
				Total Order Value:				INR	1,960,772.74	

Note(S) :

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 10

» 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 at the given in the PO who are authorized to receive the 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 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 : 37AABCR1718E1ZO

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

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 11

- (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 anyCONTRACT DOCUMENTS shall be construed tomean 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.

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 12

- (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.
- (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.

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 13

(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 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.

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 14

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 thirty-five (35) 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.

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 15

GOODS WARRANTIES

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

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 16

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 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

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 17

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 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.

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 18

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 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.

PURCHASE ORDER

Number : 5100141845

Po Date : 12.06.2023

Page No : 19

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	GSTN No
SLS2	RRL VF AP Nunna WH Vijayawada GCR DC	Reliance Retail Limited, Sy Nos 446 P 447 P 469 P Ground Floor, Polavaram Canal Road Nunna Village, Vijaywada Rural Mandalkrishna District, VIJAYAWADA, AP-521212	37AABCR1718E1ZO