



SELLER

PURCHASE ORDER



Vendor Code : 10008925 Thomson Trading Agencies Xl1/381Mahakavi Bharatiyar Rd Nr Ksrtc Bus Stand, Ernakulam Cochin, Kerala Pin Code : 682035, India E-Mail : thomsontrading@eth.net Pan No. : AABFT2118B Vendor Status : 01 - REGISTERED GSTN No: 32AABFT2118B1Z0 Attention :	PO NO.: 5111977759 Site : S0XE PO Date : 17.11.2025

RRL VF KL Ernakulam Cochin Gro

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 "Building No KPDY/GP/XIX/493A,C,D,E,F/GF Cochin Logistics Inc Sri Mahaganapathy Temple Road Aimury Perumbavoor Ernakulam KUNNATHUNAD, Kerala - 683544 Tel : GSTN No : 32AABCR1718E1ZY EMAIL : Value_Dc_KE.KUNNATHUNAD_S0XE@zmail.ril.com	TOTAL BASIC VALUE INR 807,083.86 TOTAL CGST INR 20,950.65 TOTAL SGST INR 20,950.65
--	--

Total Order Value :	INR	848,985.16
---------------------	-----	------------

DELIVERY DATE : 24.11.2025 Payment Terms : See Page Inside	Delivery Term : DDP - Delivered Duty Paid
---	---

--

Buyer : RROPSFNR Email : rrho.replenishment@ril.com	For RRL VF KL Ernakulam Cochin Gro Reliance Retail Limited This is computer generated document not requiring any signature	SELLER'S Acceptance Signature Title Date
--	---	---

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

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(%) CessFxdRt	CGST SGST CESS CessFxdVI	Total Base Value
1	490000172 09109100	8901786121007	EVEREST KITCHEN KING MASALA 100 G CBD 24.11.2025 SOXE	2.000 240.000	C06 EA	11,280.00 94.00	8,234.40	2.50 2.50 0.00 0.00	411.72 411.72 0.00 0.00	16,468.80
2	490001551 22029910	841541000605	SO GOOD SOY CHOCOLATE 200 ML TPK 24.11.2025 SOXE	1.000 30.000	CV EA	1,110.00 37.00	733.34	2.50 2.50 0.00 0.00	18.33 18.33 0.00 0.00	733.34
3	490009112 22090020	8906015540178	WEIKFIELD CHIILY VINEGAR 200 ML PET 24.11.2025 SOXE	1.000 48.000	CR1 EA	2,880.00 60.00	1,301.86	9.00 9.00 0.00 0.00	117.17 117.17 0.00 0.00	1,301.86
4	490009183 11081200	8901808000051	WEIK CORNFLOUR STARCH 500 G CBD 24.11.2025 SOXE	1.000 20.000	CAR EA	1,900.00 95.00	1,357.14	2.50 2.50 0.00 0.00	33.93 33.93 0.00 0.00	1,357.14
5	490064672 21023000	8901808000013	WEIKFIELD BAKING POWDER 50 G PET 24.11.2025 SOXE	1.000 100.000	CAR EA	2,600.00 26.00	1,857.14	2.50 2.50 0.00 0.00	46.43 46.43 0.00 0.00	1,857.14
6	490064673 21023000	8901808000020	WEIKFIELD BAKING POWDER 100 G PET 24.11.2025 SOXE	1.000 100.000	CAR EA	4,000.00 40.00	2,857.14	2.50 2.50 0.00 0.00	71.43 71.43 0.00 0.00	2,857.14
7	490064675 21069080	8901808000068	WEIKFIELD CUSTARD PWDR VANILLA 100 G CBD 24.11.2025 SOXE	1.000 100.000	CAR EA	4,500.00 45.00	3,214.29	2.50 2.50 0.00 0.00	80.36 80.36 0.00 0.00	3,214.29
8	490064685 18050000	8901808000785	WEIKFIELD COCOA POWDER 50G PET 24.11.2025 SOXE	2.000 192.000	CV EA	10,560.00 110.00	7,542.85	2.50 2.50 0.00 0.00	377.14 377.14 0.00 0.00	15,085.71
9	490064689 21069080	8901808000464	WEIKFIELD ORNG VEG JELLY CRYSTAL 90G CBD 24.11.2025 SOXE	1.000 100.000	CRT EA	6,000.00 60.00	4,285.71	2.50 2.50 0.00 0.00	107.14 107.14 0.00 0.00	4,285.71

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

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(%) CessFxdRt	CGST SGST CESS CessFxdVI	Total Base Value
10	490064726 21039020	8906015540147	WEIKFIELD RED CHILLI SAUCE 200 G BTL 24.11.2025 SOXE	1.000 48.000	CRT EA	2,880.00 60.00	1,463.04	2.50 2.50 0.00 0.00	36.58 36.58 0.00 0.00	1,463.04
11	490064727 21031000	8906015540109	WEIKFIELD SOYA SAUCE 220G BTL 24.11.2025 SOXE	4.000 192.000	CR1 EA	2,880.00 60.00	1,463.04	2.50 2.50 0.00 0.00	146.30 146.30 0.00 0.00	5,852.16
12	490192140 21041010	8901242151104	BAMBINO SOUPER MIXED VEGATBL SOUP 45G PP 24.11.2025 SOXE	1.000 64.000	C14 EA	3,392.00 53.00	1,009.52	2.50 2.50 0.00 0.00	25.24 25.24 0.00 0.00	1,009.52
13	490507279 19059010	8906005610591	WINKIES FRUT RSN&TUTY FRUTI CAKE 130G PP 24.11.2025 SOXE	2.000 72.000	CT1 EA	1,926.00 53.50	1,449.08	2.50 2.50 0.00 0.00	72.45 72.45 0.00 0.00	2,898.17
14	490807945 15099010	8420701101776	RAFAEL SALGADO PURE OLIVE OIL 175 ML BTL 24.11.2025 SOXE	2.000 80.000	CAR EA	15,960.00 399.00	11,300.80	2.50 2.50 0.00 0.00	565.04 565.04 0.00 0.00	22,601.60
15	490871278 19059020	8908009419408	BAULI MOONFILS ORANGE PUFF ROLLS 45 G PP 24.11.2025 SOXE	2.000 240.000	CR1 EA	2,160.00 18.00	1,614.85	2.50 2.50 0.00 0.00	80.74 80.74 0.00 0.00	3,229.71
16	490959909 04015000	8906010090845	DLECTA CREAM 200 ML TPK 24.11.2025 SOXE	4.000 120.000	CAR EA	1,950.00 65.00	1,696.50	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,786.00
17	490984481 19059010	8906005618030	WINKIES VS & RCF SWIS CCOA ROLL 165G CBD 24.11.2025 SOXE	4.000 144.000	CAR EA	3,204.00 89.00	2,410.63	2.50 2.50 0.00 0.00	241.06 241.06 0.00 0.00	9,642.51
18	491000069 19059010	8906005618177	WINKIES MARBLE CAKE SLICED 110 G PP 24.11.2025 SOXE	17.000 204.000	CAR EA	324.00 27.00	243.77	2.50 2.50 0.00 0.00	103.60 103.60 0.00 0.00	4,144.11

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

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(%) CessFxdRt	CGST SGST CESS CessFxdVI	Total Base Value
19	491043688 19059010	8906005618238	WINKIES SWISS ROLL CRM &ST JAM 165G CBD 24.11.2025 SOXE	1.000 36.000	CAR EA	3,204.00 89.00	2,410.63	2.50 2.50 0.00 0.00	60.27 60.27 0.00 0.00	2,410.63
20	491043811 18069040	8901808000426	WEIKFIELD DRINKING CHOCOLT PWDR 200G PET 24.11.2025 SOXE	1.000 40.000	C01 EA	7,600.00 190.00	5,428.57	2.50 2.50 0.00 0.00	135.71 135.71 0.00 0.00	5,428.57
21	491107250 19023010	8901808003960	WEIKFIELD PASTA PENNE 200 G PP 24.11.2025 SOXE	3.000 216.000	C01 EA	5,040.00 70.00	3,504.00	2.50 2.50 0.00 0.00	262.80 262.80 0.00 0.00	10,512.00
22	491107251 19023010	8901808004479	WEIKFIELD PASTA FUSILLI 200 G PP 24.11.2025 SOXE	4.000 288.000	C01 EA	5,040.00 70.00	3,504.00	2.50 2.50 0.00 0.00	350.40 350.40 0.00 0.00	14,016.00
23	491168336 19059010	8906005618153	WINKIES CNTRFLD CHCLT CAKE VNLACRM30G PP 24.11.2025 SOXE	14.000 504.000	BAG EA	360.00 10.00	270.86	2.50 2.50 0.00 0.00	94.80 94.80 0.00 0.00	3,792.00
24	491187140 19059010	8906005618146	WINKIES CENTRE FILLED VANILLA 30 G PP 24.11.2025 SOXE	15.000 540.000	CRT EA	324.00 9.00	243.77	2.50 2.50 0.00 0.00	91.41 91.41 0.00 0.00	3,656.57
25	491209059 21069080	8901808004769	WEIKFIELD FALOODA MIX ROSE 200G PCH 24.11.2025 SOXE	3.000 120.000	CAR EA	3,600.00 90.00	1,371.43	2.50 2.50 0.00 0.00	102.86 102.86 0.00 0.00	4,114.29
26	491209060 21069080	8901808004776	WEIKFIELD FALOODA MIX MANGO 200G PCH 24.11.2025 SOXE	2.000 80.000	CAR EA	3,600.00 90.00	1,371.43	2.50 2.50 0.00 0.00	68.57 68.57 0.00 0.00	2,742.86
27	491209061 21069080	8901808004783	WEIKFIELD FALOODAMIX STRAWBERRY 200G PCH 24.11.2025 SOXE	2.000 80.000	CAR EA	3,600.00 90.00	1,371.43	2.50 2.50 0.00 0.00	68.57 68.57 0.00 0.00	2,742.86

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 4

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(%) CessFxdRt	CGST SGST CESS CessFxdVI	Total Base Value
28	491231074 19053100	8906005618351	WINKIES FRUIT CAKE SLICED 110 G PP 24.11.2025 SOXE	36.000 432.000	CAR EA	324.00 27.00	243.77	2.50 2.50 0.00 0.00	219.39 219.39 0.00 0.00	8,775.77
29	491264442 21039030	8906069400008	VEEBA OLIVE OIL MAYONNAISE 300 G PET 24.11.2025 SOXE	1.000 24.000	CT1 EA	5,016.00 209.00	3,582.86	2.50 2.50 0.00 0.00	89.57 89.57 0.00 0.00	3,582.86
30	491264448 21039030	8906069400046	VEEBA CAESAR DRESSING 300 G PET 24.11.2025 SOXE	1.000 24.000	CT1 EA	4,416.00 184.00	3,154.29	2.50 2.50 0.00 0.00	78.86 78.86 0.00 0.00	3,154.29
31	491298306 19023010	8906057021840	CHEFS BASKT DRM WHT FUSILI PSTA 500G PCH 24.11.2025 SOXE	1.000 24.000	CAR EA	4,320.00 180.00	1,501.71	2.50 2.50 0.00 0.00	37.54 37.54 0.00 0.00	1,501.71
32	491316481 19059010	8906005618580	WINKIES RICH BUTTER FRUIT CAKE 250G CBD 24.11.2025 SOXE	7.000 252.000	CR1 EA	4,788.00 133.00	3,602.40	2.50 2.50 0.00 0.00	630.42 630.42 0.00 0.00	25,216.80
33	491319649 19059010	8906005618368	WINKIES CHOCO SLICE CAKE 110G PP 24.11.2025 SOXE	22.000 264.000	CAR EA	324.00 27.00	243.77	2.50 2.50 0.00 0.00	134.07 134.07 0.00 0.00	5,362.97
34	491319676 09021010	8906040040001	POABS SUPREME CTC DUST TEA 500 G CBD 24.11.2025 SOXE	8.000 320.000	CAR EA	6,400.00 160.00	4,266.67	2.50 2.50 0.00 0.00	853.33 853.33 0.00 0.00	34,133.33
35	491334912 20011000	8904010631730	NIRAPARA PULI INJI PICKLE 400 G BTL 24.11.2025 SOXE	1.000 24.000	CAR EA	2,328.00 97.00	1,441.14	2.50 2.50 0.00 0.00	36.03 36.03 0.00 0.00	1,441.14
36	491337009 20011000	8904010691871	NIRAPARA CUT MANGO PICKLE 1 KG PCH 24.11.2025 SOXE	1.000 10.000	CAR EA	1,410.00 141.00	872.86	2.50 2.50 0.00 0.00	21.82 21.82 0.00 0.00	872.86

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

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(%) CessFxdRt	CGST SGST CESS CessFxdVI	Total Base Value
37	491337010 20011000	8904010691833	NIRAPARA HOT LIME PICKLE 1 KG PCH 24.11.2025 SOXE	1.000 10.000	CAR EA	1,450.00 145.00	897.62	2.50 2.50 0.00 0.00	22.44 22.44 0.00 0.00	897.62
38	491376616 19059020	8908009419132	BAULI MONFILS CHOCO PUFF ROLLS 4NX45G PP 24.11.2025 SOXE	61.000 732.000	CRT EA	852.00 71.00	636.97	2.50 2.50 0.00 0.00	971.38 971.38 0.00 0.00	38,855.26
39	491376617 19059020	8908009419101	BAULI MOONFILS VG CHOCO PUF ROLL 45 G PP 24.11.2025 SOXE	24.000 2,880.000	BAG EA	2,640.00 22.00	1,973.71	2.50 2.50 0.00 0.00	1,184.23 1,184.23 0.00 0.00	47,369.14
40	491376618 19059020	8906005618801	BAULI MOONFILS STRWBRY PUFF ROLL 45 G PP 24.11.2025 SOXE	2.000 240.000	BAG EA	2,160.00 18.00	1,614.85	2.50 2.50 0.00 0.00	80.74 80.74 0.00 0.00	3,229.71
41	491376619 19059020	8906005618849	BAULI MOONFILS VANILLA PUFF ROLL 45 G PP 24.11.2025 SOXE	6.000 720.000	BAG EA	2,160.00 18.00	1,614.86	2.50 2.50 0.00 0.00	242.23 242.23 0.00 0.00	9,689.14
42	491432066 21039030	8906069402699	VEEBA CRT CUMBR SNDWCH SPRD 250 G BTL 24.11.2025 SOXE	1.000 24.000	CAR EA	2,448.00 102.00	1,556.00	2.50 2.50 0.00 0.00	38.90 38.90 0.00 0.00	1,556.00
43	491432075 21032000	8906069402668	VEEBA PASTA & PIZZA SAUCE 280G PET 24.11.2025 SOXE	1.000 24.000	CAR EA	2,232.00 93.00	1,385.11	2.50 2.50 0.00 0.00	34.63 34.63 0.00 0.00	1,385.11
44	491460250 21069080	8901808004790	WEIKFIELD KESAR PSTA FALOODA MX 200G PCH 24.11.2025 SOXE	3.000 120.000	CAR EA	3,600.00 90.00	1,371.43	2.50 2.50 0.00 0.00	102.86 102.86 0.00 0.00	4,114.29
45	491491573 19023010	8901808006282	WEIKFIELD MACARONI PASTA 850 G PP 24.11.2025 SOXE	27.000 432.000	E01 EA	1,920.00 120.00	1,214.35	2.50 2.50 0.00 0.00	819.69 819.69 0.00 0.00	32,787.56

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

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(%) CessFxdRt	CGST SGST CESS CessFxdVI	Total Base Value
46	491539426 28363000	8901808006190	WEIKFIELD BAKING SODA 100G PET 24.11.2025 SOXE	4.000 400.000	C22 EA	3,600.00 36.00	2,288.13	9.00 9.00 0.00 0.00	823.73 823.73 0.00 0.00	9,152.54
47	491585578 19059010	8908009419682	BAULI SPYRL CHC SWIS ROLL CNT EGG 28G PP 24.11.2025 SOXE	2.000 432.000	CAR EA	2,916.00 13.50	2,180.05	2.50 2.50 0.00 0.00	109.00 109.00 0.00 0.00	4,360.11
48	491637528 19059010	8906005610966	WINKIES VANILLA FINGR VEG CAKE 33G PP 24.11.2025 SOXE	1.000 160.000	CAR EA	2,400.00 15.00	1,805.71	2.50 2.50 0.00 0.00	45.14 45.14 0.00 0.00	1,805.71
49	491692686 19023010	8901808006619	CHEFS BASKET DRMWHET ELBOW PSTA 500G PCH 24.11.2025 SOXE	1.000 24.000	CAR EA	4,320.00 180.00	1,501.71	2.50 2.50 0.00 0.00	37.54 37.54 0.00 0.00	1,501.71
50	491695425 19023010	8901808006824	WEIKFIELD PASTA SPAGHETTI 400G CBD 24.11.2025 SOXE	1.000 24.000	CAR EA	4,560.00 190.00	3,170.29	2.50 2.50 0.00 0.00	79.26 79.26 0.00 0.00	3,170.29
51	491696290 21069099	8901808006763	WEIKFIELD CUSTARD PWDR KSR PISTA 75G CBD 24.11.2025 SOXE	1.000 100.000	CAR EA	5,500.00 55.00	3,928.57	2.50 2.50 0.00 0.00	98.21 98.21 0.00 0.00	3,928.57
52	491711145 21031000	8901808004530	WEIKFIELD PASTA ELBOW 200G PP 24.11.2025 SOXE	6.000 432.000	C01 EA	5,040.00 70.00	3,504.00	2.50 2.50 0.00 0.00	525.60 525.60 0.00 0.00	21,024.00
53	492339521 21032000	8906069403054	VEEBA PASTA PIZZA SAUCE 525 G PET 24.11.2025 SOXE	1.000 24.000	CAR EA	4,056.00 169.00	1,988.60	2.50 2.50 0.00 0.00	49.72 49.72 0.00 0.00	1,988.60
54	492340039 19059090	8908009419149	BAULI MNFILS VG STRWBRY PUF ROLL 45 G PP 24.11.2025 SOXE	8.000 960.000	C01 EA	2,640.00 22.00	1,973.71	2.50 2.50 0.00 0.00	394.74 394.74 0.00 0.00	15,789.71

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

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(%) CessFxdRt	CGST SGST CESS CessFxdVI	Total Base Value
55	492340040 19059090	8908009419392	BAULI MOONFLS VEG VNILA PUF ROLL 45 G PP 24.11.2025 SOXE	13.000 1,560.000	C01 EA	2,640.00 22.00	1,973.71	2.50 2.50 0.00 0.00	641.46 641.46 0.00 0.00	25,658.29
56	492488948 21039090	8906069403467	VEEBAWOKTOK SEZWN CHILI CHUTNEY 250G BTL 24.11.2025 SOXE	3.000 72.000	CAR EA	2,040.00 85.00	1,246.73	2.50 2.50 0.00 0.00	93.50 93.50 0.00 0.00	3,740.19
57	492642736 19059010	8906005610867	WINKIES CHOCOLUV LAYER CAKE 18G PP 24.11.2025 SOXE	13.000 1,248.000	CAR EA	864.00 9.00	650.06	2.50 2.50 0.00 0.00	211.27 211.27 0.00 0.00	8,450.74
58	492642737 19059010	8906005610850	WINKIES CHOCOLUV SWISS ROLL 38G PP 24.11.2025 SOXE	17.000 1,224.000	CAR EA	1,296.00 18.00	975.09	2.50 2.50 0.00 0.00	414.41 414.41 0.00 0.00	16,576.46
59	492981422 19059010	8906005610614	WINKES CAFE SLCT BNNA HZLNT SLC CK70G PP 24.11.2025 SOXE	1.000 48.000	C01 EA	1,920.00 40.00	1,444.57	2.50 2.50 0.00 0.00	36.11 36.11 0.00 0.00	1,444.57
60	492981423 19059010	8906005613974	WINKIES VEG VANILLA CAKE FINGRS 198G CBD 24.11.2025 SOXE	10.000 240.000	C01 EA	2,568.00 107.00	1,932.11	2.50 2.50 0.00 0.00	483.03 483.03 0.00 0.00	19,321.14
61	493694876 19023010	8901808007777	WEIKFIELD MACARONI PASTA 425G PP 24.11.2025 SOXE	5.000 120.000	CAR EA	2,376.00 99.00	914.19	2.50 2.50 0.00 0.00	114.27 114.27 0.00 0.00	4,570.97
62	494271211 19059010	8906159410313	BAULI MOONFILS SWEET CHEESE CREM 45 G PP 24.11.2025 SOXE	6.000 720.000	CAR EA	2,640.00 22.00	1,973.71	2.50 2.50 0.00 0.00	296.06 296.06 0.00 0.00	11,842.29
63	494316347 22090090	8906069405171	VEEBA WOK TOK CHILLI VINEGAR 175ML BTL 24.11.2025 SOXE	7.000 168.000	CAR EA	1,200.00 50.00	579.56	9.00 9.00 0.00 0.00	365.12 365.12 0.00 0.00	4,056.92

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

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(%) CessFxdRt	CGST SGST CESS CessFxdVI	Total Base Value
64	494357323 21032000	8906069405867	VEEBA SMART PASTA & PIZA SAU 200G PCH 24.11.2025 SOXE	5.000 240.000	CAR EA	5,952.00 124.00	2,125.71	2.50 2.50 0.00 0.00	265.71 265.71 0.00 0.00	10,628.57
65	494357325 21032000	8906069405881	VEEBA SMART TOMATO KETCHUP 450G PCH 24.11.2025 SOXE	18.000 324.000	CAR EA	1,260.00 70.00	421.92	2.50 2.50 0.00 0.00	189.86 189.86 0.00 0.00	7,594.56
66	494357746 19021900	8906069406147	WOKTOK INST KUNG PAO NOODLE 92.5G CUP 24.11.2025 SOXE	11.000 495.000	CAR EA	3,555.00 79.00	1,692.86	2.50 2.50 0.00 0.00	465.54 465.54 0.00 0.00	18,621.43
67	494357747 19021900	8906069406154	WOKTOK CUP SPICY KOREAN NDLE 75.5G CUP 24.11.2025 SOXE	17.000 765.000	CAR EA	3,375.00 75.00	1,607.14	2.50 2.50 0.00 0.00	683.04 683.04 0.00 0.00	27,321.43
68	494478515 19021900	8906069406178	WOKTOK CUP MASALA NOODLE 75.5G CUP 24.11.2025 SOXE	14.000 630.000	CAR EA	2,475.00 55.00	1,178.57	2.50 2.50 0.00 0.00	412.50 412.50 0.00 0.00	16,500.00
69	494478517 19021900	8906069406130	WOKTOK CUP MANCHURIAN NOODLE 75.5G CUP 24.11.2025 SOXE	16.000 720.000	CAR EA	2,925.00 65.00	1,392.86	2.50 2.50 0.00 0.00	557.14 557.14 0.00 0.00	22,285.71
70	494503350 21039020	8906069402163	WOKTOK 3IN1 CHINESE SAUCE COMBO 600G CBD 24.11.2025 SOXE	28.000 224.000	CAR EA	1,440.00 180.00	565.71	2.50 2.50 0.00 0.00	396.00 396.00 0.00 0.00	15,840.00
71	494503558 21032000	8906069406079	VEEBA SMART TOMATO KETCHUP 1KG PCH 24.11.2025 SOXE	82.000 984.000	CAR EA	1,692.00 141.00	604.29	2.50 2.50 0.00 0.00	1,238.79 1,238.79 0.00 0.00	49,551.43
72	494569952 21039030	8906069407724	VEEBA VEG MAYONNAISE EGGLESS 75G PCH 24.11.2025 SOXE	7.000 840.000	C17 EA	5,640.00 47.00	2,014.29	2.50 2.50 0.00 0.00	352.50 352.50 0.00 0.00	14,100.00

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

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(%) CessFxdRt	CGST SGST CESS CessFxdVI	Total Base Value
73	494569953 21039030	8906069407595	VEEBA VEG MAYONNAISE TANDOORI 75G PCH 24.11.2025 SOXE	19.000 2,280.000	C17 EA	5,640.00 47.00	2,014.29	2.50 2.50 0.00 0.00	956.79 956.79 0.00 0.00	38,271.43
74	494573897 19059010	8906005610119	WINKIES LOVE BITE CHOCO HEART CAKE 50G 24.11.2025 SOXE	2.000 192.000	CAR EA	1,920.00 20.00	1,444.57	2.50 2.50 0.00 0.00	72.23 72.23 0.00 0.00	2,889.14
75	494620238 19021900	8906069407120	VEEBA MASALA INSTANT NOODLES 66G PP 24.11.2025 SOXE	1.000 96.000	CAR EA	1,440.00 15.00	548.57	2.50 2.50 0.00 0.00	13.71 13.71 0.00 0.00	548.57
76	494620239 19021900	8906069407137	VEEBA MASALA NONG INSTANT NOODLES 66G PP 24.11.2025 SOXE	1.000 96.000	CAR EA	1,920.00 20.00	731.43	2.50 2.50 0.00 0.00	18.29 18.29 0.00 0.00	731.43
77	494620240 19021900	8906069407144	VEEBA SCHEZWAN INSTANT NOODLES 66G PP 24.11.2025 SOXE	1.000 96.000	CAR EA	1,920.00 20.00	731.43	2.50 2.50 0.00 0.00	18.29 18.29 0.00 0.00	731.43
78	494620242 19021900	8906069407243	VEEBA MASALA INST NDL PACK OF 2 132G PP 24.11.2025 SOXE	1.000 48.000	CAR EA	1,440.00 30.00	548.57	2.50 2.50 0.00 0.00	13.71 13.71 0.00 0.00	548.57
79	494620459 21039030	8906069407625	VEEBA MAYONNAISE 800G PP 24.11.2025 SOXE	35.000 420.000	CAR EA	2,700.00 225.00	964.29	2.50 2.50 0.00 0.00	843.75 843.75 0.00 0.00	33,750.00
80	494626351 18069090	8906159410771	BAULI MOOFIL CROISANT CHOCO TWIN PK 100G 24.11.2025 SOXE	18.000 324.000	CAR EA	792.00 44.00	592.11	2.50 2.50 0.00 0.00	266.45 266.45 0.00 0.00	10,658.06
Grand Total of Qty				673.000						
				TOTAL BASIC VALUE					INR	807,083.86
				TOTAL CGST					INR	20,950.65
				TOTAL SGST					INR	20,950.65

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 10

	Total Order Value:	INR	848,985.16
--	---------------------------	------------	-------------------

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 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 : 32AABCR1718E1ZY

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.

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 11

(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.

(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).

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 12

- (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.
- (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.

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 13

(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 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

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 14

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

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 15

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

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

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 16

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 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

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 17

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 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 : 5111977759

Po Date : 17.11.2025

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.

PURCHASE ORDER

Number : 5111977759

Po Date : 17.11.2025

Page No : 19

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	Format	GSTN No
SOXE	RRL VF KL Ernakulam Cochin Gro	Reliance Retail Limited,"Building No KPDY/GP/XIX/493A,C,D,E,F/GF, Cochin Logistics Inc Sri Mahaganapathy, Temple Road Aimury Perumbavoor Ernakulum,KUNNATHUNAD,KER-683544	Value DC	32AABCR1718E1ZY