


AERIAL TELECOM SOLUTIONS PVT. LTD.
Purchase Order

Vendor Code :	8030	PO No :	ATS/PO/2526/1055
Supplier Name :	Unitech Power Solutions	PO Date:	22-12-2025
Supplier Address :	1st Floor, Garyson Motors, G.T. Road, Shergpur Chowk, Ludhiana, Punjab - 141010	Amendment No :	0
Status :	Approved	Amendment Date :	23-12-2025
Document Type :	Na	Reference No. :	PR/ATS/20/12/2025/0968
Supplier GSTIN No :	03ALEPT1154B1ZO	Delivery Address :	As per mention on mail
Bill To Address:	Aerial Telecom Solutions, 1St Floor, Survey No. 38,Pune,Maharashtra,411028	Buyer :	ATS
Our GSTIN No:	27AAICA6823A1ZZ	Contact Number :	9056242628
Cirlice:	Maharashtra		

PO Item Details

Id	Item Code	Item Discription	Specification	Make	Quantity	UOM	Rate	Amount	GST Tax(%)	Tax Amount	Total Amount
1	1153602	ELEMENT SECONDARY F.F.	---	Eicher	50	Nos	89.24	4462	18	803.16	5265.16
2	1715774	O' RING 17.3X3.5	---	Eicher	12	Nos	22.12	265.44	18	47.78	313.22
3	1974865	PISTON-298E(321ES/322ES/421ES/422ES)	---	Eicher	2	Nos	2347.03	4694.06	28	1314.34	6008.4
4	1974981	CYL. LINER 298	---	Eicher	2	Nos	3353.91	6707.82	28	1878.19	8586.01
5	1977326	MAIN ELEMENT	---	Eicher	5	Nos	642.2	3211	18	577.98	3788.98
6	93240630	OIL FILTER ELEMENT KIT	---	Eicher	30	Nos	138.05	4141.5	18	745.47	4886.97
7	1670414	CYLINDER HEAD GASKET (VLTRA)	---	Eicher	4	Nos	1319.49	5277.96	18	950.03	6227.99
8	93250593	CYLINDER LINER -422TC	---	Eicher	2	Nos	4035.23	8070.46	28	2259.73	10330.19
										Total	₹ 45406.92

Total Order Value : 45406.92

Total Value (in Words) : Forty Five Thousands Four Hundred and Six Rupees .Nine Two Paise

Payment Term : 60 days Credit from the date of delivery of material

Delivery Periods : 100% Delivery within 1 week from the date of PO

Delivery Terms : FOR Destination

Warranty Terms : As per OEM

Special Term & Cond. : Na

General Terms: As Per Annexure here wiith

Supplier Note
Instruction for Invoice :

For Service PO :Ensure that the invoice is submitted to ATS within 5 working days of completion of service as per PO.
For Goods PO :Ensure that the invoice is accompanying the goods. The goods delivered against Challan will not be received. As per attached Annexure

Acceptance Notification:

Please return the duplicate copy of this Purchase Order duly signed and stamped in acceptance of all Terms & Conditions here and reverse If formal acceptance is not received within 3 days, it will be presumed that you have accepted the order.

Supplier's Acceptance:
Date :
22-12-2025

For Aerial Telecom Solutions Pvt. Ltd.
This is Electronic copy and does not require any signature

Note: 1. Please quote our PO Number on Invoice and future correspondence 2. Please quote our item code on invoices		Authorized Signatory
---	--	-----------------------------

ANNEXURE -'A' General Terms & Conditions to PO No. - ATS/PO/2526/1055

1	A copy of the acknowledged delivery challan should be enclosed with the corresponding invoice.
2	Original challan should be submitted at site at the time of delivery of materials.
3	The delivery of goods by the supplier to the AERIAL will not constitute acceptance by the AERIAL of the said goods. Only after inspection & satisfactory test by the AERIAL, acceptance of the goods will be completed and communicated to the supplier and till such time the goods shall remain with the company on supplier's account on approval basis only.
4	Kindly quote Purchase Order Number in Challan and in all your correspondence and also Batch Number of the material (wherever applicable) should also be incorporated in all correspondence.
5	Material should be delivered at the site between 10 AM to 6 PM.
6	Adequacy of Supplier's Resource: Supplier shall provide adequate resources to ensure timely completion of order.
7	Delivery: Supplier shall ensure the delivery of material strictly as per the Purchase Order only (in all aspects unless any revision is informed in writing by AERIAL. AERIAL assumes no obligation to goods delivered in excess of those specifically ordered. All the material of the order should be supplied within the time specified herein. The price terms & conditions mentioned on the order will be taken as firm & cannot be changed till the obligations under this contract are duly fulfilled.
8	Approval of Samples: Wherever applicable, samples of all materials shall be supplied by supplier for approval before commencement of supply. Any deviation later on should not be entertained unless approved by AERIAL in writing. Goods supplied must be according to the sample or previously approved by the AERIAL. AERIAL shall be entitled to reject the goods, which in their opinion are not according to the sample, if the goods are not approved by the AERIAL for any reason whatsoever. AERIAL will not be liable to pay any sum on account of such rejected goods.
9	Acceptance Criteria: All goods accepted are subject to final approval of the AERIAL's inspectors regarding quality, quantity and specifications. AERIAL reserves the right to reject to if further defects are noticed which processing, even if in the first instance the goods have accepted by the AERIAL and are paid for AERIAL's decision. About such rejections at whatever time may shall be final & binding upon the supplier & the supplier shall not object to it in any manner what so ever. All packing, Octroi, freight & handling cost or any other of such rejected material will be borne by the supplier.
10	Rejection: The supplier shall replace the rejected material within 3 days time from the date of receipt of AERIAL's report of rejection at the place of supply specified by the AERIAL, otherwise material rejected would be bought in open market on supplier's account & the amount will be deducted from the bill or debited to supplier's account.
11	Clarification or Ambiguity: Any clarification required or ambiguity noticed by you as far as specifications are concerned shall be brought to the notice before commencement of supplies.
12	Escalation: The rates given in the Purchase Order shall remain unchanged till the completion of order & supply and will not be entitled to claim any extra for any reasons.
13	Assignment and Sub-Letting: Supplier shall not be permitted to sub-let any part of the order. Supplier shall be holding the entire responsibility for the due performance of this contract.
14	Cancellation of Purchase Order: AERIAL have the full right to cancel the Purchase Order after one week's notice in the event of your failure to supply as per the schedule or to maintain the acceptable quality of the materials or non-compliance of any other conditions required this Purchase Order. AERIAL reserves the right to cancel or amend this order on any part of it for the following reasons.
a.	Irregularities in supply
b.	Rejections
c.	Escalation in price
d.	Not required by AERIAL without assigning any reason and without in any manner incurring any liability. AERIAL decision shall be final in disputes arising out of Purchase order. Money due to the AERIAL either as damages or under any order/order's may be adjusted when setting payment against his order.
15	Bill Submission: The invoice must be submitted in original to AERIAL's office. Purchase Order No, Date & Supplier Delivery Note Number must appear on all invoices submitted for payment. The Invoice not fulfilling these requirements will be returned.
16	Packing, forwarding, Cartage & freight charges will be borne by the supplier unless otherwise stipulated in the purchase order.
17	Misdemeanor on Part of the Supply: In the event if any misdemeanor on your part or your involvement in unethical / corrupt practices or your attempt to unduly influence our personals for any reasons whatsoever, we shall have full right to cancel the Purchase Order without any notice.
18	Force Majeure: Notwithstanding anything contained hereinabove, neither party shall be liable to other for discharging of its obligations under the terms and conditions of the agreement where,
a.	From the date of issue of the Purchase Order till the completion of supplies, if there occurs an event of Force Majeure which includes, but not limited to, earthquake, floods, famine or terrorist attacks, war (if declared or not), hostilities, invasion, act of foreign enemies, rebellion, revolution, insurrection, military of usurped power, strike, civil war, riot, commotion or disorder or any other irresistible force, we shall have option to terminate the Purchase Order, if such Force Majeure continues for a period of 30 days or beyond.
b.	If during tenure of the Purchase, any completed supplies are destroyed or damaged by fire, earthquake, tempest, flood, lightning, violence of any army or mob or enemies of the country or by irresistible force of the orders of any statutory authorities or any other natural calamity so as to render the portion of work completed unfit for the purpose for which it was constructed for 30 days or beyond, AERIAL shall have the right to cancel the Purchase Order with immediate effect.
c.	In case of termination of the Purchase order as mentioned hereinabove, Supplier shall return advances paid by AERIAL.
19	AERIAL is not responsible for any order placed by unauthorized persons.
20	AERIAL extends warranty for all its products and any claim accepted by the company arising from defects in material supplied by the supplier will be passed on to the supplier for similar acceptance. AERIAL's decision in this matter shall be final & binding on the supplier.
21	Arbitration & Jurisdiction: In case of disputes, if any, between the parties hereto arising out of this Purchase Order including the determination of the quantum to you by us for the supplies and or amount / quantum of amount payable to Supplier by AERIAL for the supply done by Supplier and/or the quantum of amount as damages payable by Supplier to Aerial, the arbitrator appointed by AERIAL shall act as the sole Arbitrator with summary powers, without right to appeal concerning workmanship, extra work done etc. and his decision shall be binding on both the parties. The venue for arbitration shall be Mohali (Punjab) and language shall be English. Further, the Courts of Mohali (Punjab) shall have the exclusive jurisdiction in this regard to the exclusion of all other Courts, Tribunals, Forums etc which may have jurisdiction over the matter
22	A copy of the accepted Purchase Order to be attached along with all the invoices.
23	All Bank charges etc if any shall be borne by the supplier if payment is required through Bank.

