



SHRIRAM PISTONS & RINGS LTD.

Plot No. SP 1 - 892 to 893, Industrial Area, , Pathredi-Near Chopanki,Bhiwadi Dist ALWAR 301707

PHONE: , State Code:08, State:Rajasthan
GSTIN: 08AAACS0229G1ZP PAN:

Regd. Office : 3rd Floor, Himalaya House,
23, Kasturba Gandhi Marg, New Delhi - 110001.



PURCHASE ORDER

Vendor Code : IGCOS041

Stem Learning Private Limited
12th floor,1205, Marathon Icon
Veer santa ji marg,parel west mumbai,
Maharshtra 400013
Mumbai, Maharashtra 400013

ORDER No. : 2900002136

DATE : 29.01.2026

VERSION No :

VERSION DATE :

YOUR REF. :

OUR REF. : 2900001849

VALIDITY : 29.01.2026

VALIDITY END : 30.10.2026

FROM. : Krishna Jaiswal(P)

PAGE : 1 OF 2

BUYER :

Release Status : This is approved purchase order.

IMPORTANT

Please mention P.O.No.,HSN/SAC Code,Item Code,Item Description on all Invoices. Material shall be accepted alongwith Original & GST copy of Invoice & E-way Bill

SL No	INDENT No.	ITEM CODE	ITEM DESCRIPTION & SPECIFICATION	DELIVERY DATE	UOM	QUANTITY	RATE	PER UNIT	DISC%	AMOUNT (INR)	CGST %	SGST%	IGST %
1	3000002076		MINISCIENCE CENTER(SET OF 80INTERACTIVE)	10.02.2026	NO	2.000	329500.00			659000.00			18

PRICE BASIS :FOR, GOV Schools	PACKING & FORWARDING : nil	TOTAL : 659,000.00
MODE OF DESPATCH : YOUR OWN ARRANGEMENT	FREIGHT : INCLUDED	(INR) : (Without)
PAYMENT TERMS :Payable immediately Due net	PACKING MODE : STD	

REMARK : For item -1 (80 MODELS + 80USER PLACARD + 37COLOURFUL BACKGROUNDS + 1 TEACHER MANUAL + 1GATE BANNER INCLUDES INSTALLATION & DELIVERY
Location of Installation is - 1. Govt. Sr. Sec. School Shahbad and Govt. Sr. Sec. School Jhiwana)
Payment term- 50 % Advance

BUYER'S COPY

The GST mentioned in this purchase order are indicative only. The Supplier should ensure to charge appropriate GST rates and mention HSN/SAC code in invoice.
PLEASE SUPPLY THE ABOVE ITEMS AS PER THE TERMS & CONDITIONS MENTIONED IN THIS ORDER & OVERLEAF WHICH IS THE INTEGRAL PART OF THIS ORDER.

KRISHNAJ
PREPARED BY **CHECKED BY** **AUTHORISED**
BY

1. SEND TRANSPORTER'S COPY AS WELL AS ORIGINAL INVOICE ALONG WITH THE MATERIAL AND TAKE RECEIPT OF THE SAME FROM OUR STORES DEPARTMENT .
- 2 .SEND MATERIAL TEST CERTIFICATE/INSPECTION REPORTS , ALONG WITH THE MATERIAL IF SO REQUIRED AS PER PURCHASE ORDER TERMS .
3. MATERIAL WILL BE RECEIVED BETWEEN 10.00 A.M. TO 1 P.M &2.00 P.M.-I-0 3.30 P.M. IN OUR STORES
4. PLEASE MENTION HSN CODE/SAC CODE AGAINST EACH LINE ITEM OF YOUR BILL.
- 5 . TRANSIT INSURANCE : AS SOON AS THE GOODS ARE HANDED OVER TO THE TRANSPORTER FOR TRANSPORTATION, YOU SHALL INFORM OUR INSURER TATA AIG GENERAL INSURANCE COMPANY LTD., Eit" FLOOR, WORLD TRADE TOWER, SECTOR-16, NOIDA, UTTAR PRADESH - 201 301, TEL NO. - 120-6217730 ALONG WITH THE DETAILS OF NATURE OF PACKING , NUMBER OF CASES, GROSS WEIGHT, LORRY RECEIPT NO., RAILWAY RECEIPT NO, VALUE OF THE MATERIAL ETC. THROUGH FAX/E-MAIL UNDER ADVICE TO US FAILING WHICH TRANSIT LOSSES WILL BE TO YOUR ACCOUNT . INSURANCE CHARGES WILL BE BORNE BY US.
- 6 . FOR GST DETAILS PLEASE SEE BELOW
 1. GST No. : 09AAACS0229G1ZN
 2. PAN : AAA CSO 229G

General Terms & Conditions

- A. DELIVERY SCHEDULE: All supplies should be made strictly in accordance with the schedule given in this order . We reserve the right to cancel order or demand compensation for any loss or damage that may be caused to us on account of your failure to keep the schedule. Back log/delayed supplies should be made only after taking our prior approval.
- B. PACKING: All material to be supplied to us under this contract shall be properly packed to guard against all damages, loss etc. during transit. Any damage caused to any goods supplied by you for want of proper packing shall be at your risk and to your account. All packages must contain standard quantity and packing slip indicating the item name , drawing No, quantity, batch No, date and any other relevant details etc.
- C. DESPATCH DOCUMENT: Unless otherwise specified all railway/lorry receipt shall be made in the name of Shriram piston & Rings Ltd . Ghaziabad only and consignee copy of same shall be sent to purchase department immediately through courier service after goods are handed over to the transporters. The dispatch documents shall also be accompanied with the invoice in duplicate.
- D. TRANSPORTATION: Material will be despatched through our nominated transporter in case of "Ex your work contract", and will be through bank approved transporter in case of "FOR" contract. Any mode of transport other than this will not be acceptable and damages due to not complying with above will be to your account .
- E. RECEIPT OF GOODS: Goods supplied are subject to our inspection and approval w.r.t weight, measurement, quality, quantity etc. Rejected goods are to be collected by you . We are under no obligation whatsoever to return the goods which are rejected by us either due to quality reason or due to excess supply and it would be your responsibility to collect them on your own from our stores within 7 days of our intimation, Failing to lift the rejected good with in 7 days, rejected goods will be disposed off at your cost.
In case where the payment has been made in advance or the documents have been received through Bank, rejected goods shall be sent to you through bank and you shall retire the same from Bank with in 7 days of intimation by your banker ,falling which O.D. interest will be charged. You will indemnify us for all expenses/ damages resulting from the patent infringement by you if any.
- F. INSPECTION: (a) Inspection will be done as per inspection plan laid down by us (b) Our inspection is final. (c) Inspection of goods will not taken up if suppliers Q.A.T.C./ Inspection Report is not accompanied with each consignment. In all such cases where a part of the goods supplied to us is rejected, we reserve the right to cancel this order without any liability for compensation. If the supplied goods are rejected for rework and for want of which our production gets affected, we reserve the right to get the goods reworked and use them with out any intimation to you. Rework charges so incurred by us will be debited to your account at actual.
- G. CALIBRATION OF TOOLS: Any tools inspection gauges etc. if loaned to you for executing this order, will have to be calibrated as per the frequency indicated by us.
- H. SUBMISSION OF BILLS: All bills duly supported by necessary documents/vouchers such as Railway receipt, Lorry Receipt, Air consignment Note relating to supplies affected should be submitted to our Account Department with a copy to Purchase department.
- I. GUARANTEE : You shall be liable/responsible for all raw material defects including the chemical composition, defects in workmanship or design of the goods. You shall arrange free replacement or repair the defects detected. You shall be liable to make such replacement within a period of one month maximum from the date of receipt of information from us.
- J. SECRECY OF TOOLS, GAUGES DRAWINGS & SAMPLES ETC.: All samples, tools, gauges drawings etc. supplied to you for executing this order are exclusively our property and you shall immediately return to us after execution of this order. You shall in no circumstances, disclose to third party the information/details received from us in respect of items supplied by you under the contract. All the tools, gauges, samples drawings etc. supplied to you shall be properly maintained by you and shall be made available to us for inspection whenever we demand. In case of any damage/loss to tools it shall be your responsibility to make good to us free of cost.
- K. FORCE MAJEURE : No failure or omission to carry out or observe any of the stipulations or conditions of the contract shall give rise to any claim or be deemed a breach of the contract if the same has arisen from any of the following causes namely transportation embargoes, an act of god, fire, earthquake, floods, war, strike, lockout labour trouble etc. or any other causes beyond your control.
- L. JURISDICTION : Any disputes arising out of this contract shall be subject to the jurisdiction of Ghaziabad courts only.
- M. COMMUNICATIONS : All Communication with us, whatsoever, will be in writing through Fax/e-mail/couriers, regd. Post etc. No verbal communication shall be accepted.
- N. GENERAL CONDITIONS : It shall be your responsibility to comply with all the rules and regulations of the Central or State Government of India. We shall, under no circumstances, be