CRYSTAL AIR SOLUTIONS

Address – Plot No. 17, Varahi Buildcon, Kujad-Bhavda New Road, Via Bakrol Cross Road, Kathwada to Kathlal Highway, Ta. Dascroi, Dist. Ahmedabad 382430.
Phone – + 91 9558146193, GST No. -24AAQFC9789G1ZQ
Email - crystalairsolution@gmail.com & info@crystalair.co.in

PURCHASE ORDER

CRYSTAL AIR SOLUTIONS
Plot No. 17, Varahi Buildcon, Kujad-Bhavda New Road,
Via Bakrol Cross Road, Kathwada to Kathlal
Highway, Ta. Dascroi, Dist. Ahmedabad – 382430.
Phone – 9558146248, 9558146193, GST No. -24AAQFC9789G1ZQ
Email-- crystalairsolution@gmail.com & info@crystalair.co.in

P.O. No : 1488-5
P.O. Date : 06/04/26
Qtn. No. : **As per new price list**
Qtn date : Eff. From 01.04.25

RSon Airflow India Pvt. Ltd.
14-15-16 NK-3 Industrial Park, Bakrol-Gatrad Road,
Bakrol-Bujrang, Ahmedabad

Kind Attn. : Mr. Tirth Patel
Contact No . : +91 8128380603
Email ID : tirth@rsonairflow.com
Reference : WO 1488

Sr. No.	Item Details	HSN / SAC	Quantity	Rate	Per	Disc. %	Amount
1.	**New RAV 200 x 200 mm with** Chain Sprocket, Base frame, Guards, Suitable for 45 Deg. C Temp. Type Dust – Crumb Rubber Dust Bulk Density: 600-80 Kg/M3 Including of Gearbox 63 Size, Make – Rotorq Including of Motor 1 HP / 4 Pole, Make – BBL **Delivery Date: 12.04.26**		1 Set	36,600.00			36,600.00

Company's PAN : AAQFC9789G
Company's GST : 24AAQFC9789G1ZQ

CRYSTAL Air SOLUTIONS

Basic Amount	**36,600.00**
CGST ON PURCHASE @9%	Extra
SGST ON PURCHASE @9%	Extra
Grand Total	**43,188.00**

Terms & Condition (ANNEXURE1)

Payment Terms	: 30 days after from Invoice date
Transportation	: **FOR Site – Upto Delivery address mentioned in above**
Taxes & Duties	: GST amount will be paid only after reflection of the same in GOVT portal or as per payment term (whichever is later).
Deliver	: **As mentioned above**
Insurance	: N A
Warrantee / Guarantee	: 12 Months from the work completed
Liquidation	: Applicable @ 0.5% per week of basic value of the PO maximum up to 5%.
Rejection	: If supplied equipment / item/goods not meet the performance parameters or cannot serve the intended purpose at end user's site; the Seller shall compensate to the Purchaser for such shortfall. Reasonable time limit for rectification / correction /replacement under this situation shall be given by the Purchaser. However, if such shortfall is beyond acceptable limit and/ or equipment/goods fail to serve the intended purpose; the Purchaser can reject the equipment & recover the payment made. All the expenses relatedto this repair at site, transportation for replacement or to send more material will be debited from seller's account.
Packing	: # The Seller, after required treatment shall pack or crate all items, in a manner suitable for transport to atropical humid climate and in such manner so as to protect it from damage and deterioration in transit and during storage at the Purchaser's Plant/Site till the time of erection or taken in use. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme climate (temperature, rain etc.), salt and precipitation during transit. (Plastic wrapping less than 60 microns and asbestos items are not allowed at CRYSTAL and will be rejected straight away). Packing Should Be Re-packable/usable type. # CRYSTAL will not be responsible to count the quantity, size & quality of the items which is sent by Seller and will be dispatched directly to end client in packed condition. If any problem found at end user's site, allexpenses will be debited from Seller related to send replacement/shortfall/others material at end user's site routing thru CRYSTAL plant.
Labeling	: It is strictly not allowed to have brand logo or label on equipment/items (deviation is needed to do thesame). Serial number plates too should not have brand name, logo or contact details of OEM
Testing/QC	: CRYSTAL may or may not have the inspection. It will be seller's responsibility to ensure fault freeperformance at site. If any problem found at site than seller has to fix it at their expense and CRYSTAL will penalize the seller too for the loss of time.
Documents	: Following Documents are must along with delivery or else material will be rejected - Test Certificate, O & M Manual and Test Reports as per CRYSTAL's approved formats in word orRTF Format. - Delivery Challan, GST Invoice, Commercial Invoice. - Mention our PO & SO number on all documents.
Special Note	: #This Purchase Order will be subject to the standard terms and practices of CRYSTAL AIR SOLUTIONS, Ahmedabad.