

**BSES YAMUNA POWER LIMITED**  
 SHAKTI KIRAN BUILDING, 3rd FLOOR "A" BLOCK, KARKARDOOMA  
 DELHI, -110032, DELHI, INDIA  
 Telephone : 91-011 -39999844  
 Email: bypl.cnm@relianceada.com

**SELLER**

**PURCHASE ORDER**

<p>2506487          Genus Power Infrastructures Limited          SPL-3, RIICO Industrial Area,          Sitapura, Tonk Road</p> <p>Jaipur RAJASTHAN          Pin Code: 302022 INDIA</p> <p>Phone : 9312032406          Fax :          E-Mail : giriraj@genus.in          Attention : Mr. Kailash Paliwal</p>	<p>PURCHASE ORDER NO.NB/ D01/ 23079879</p> <p>DATE: 18.03.2016</p> <p>Seller Quot. Ref :</p> <p>Date :</p> <p>Plant:D031</p> <p>Desc:BSES Yamuna Power Ltd., Delhi</p>
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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.



<p>Delivery Date 30.04.2016</p>	<table border="0"> <tr> <td>Total Basic Price</td> <td>INR</td> <td>53,712,460.00</td> </tr> <tr> <td>Packing &amp; Forwarding Charges</td> <td></td> <td>Included</td> </tr> <tr> <td>Excise Duty</td> <td></td> <td>N/A</td> </tr> <tr> <td>Sales Tax / VAT</td> <td>INR</td> <td>537,124.60</td> </tr> <tr> <td>Transportation</td> <td>INR</td> <td>620,000.00</td> </tr> <tr> <td>Others</td> <td></td> <td>Nil</td> </tr> </table>	Total Basic Price	INR	53,712,460.00	Packing & Forwarding Charges		Included	Excise Duty		N/A	Sales Tax / VAT	INR	537,124.60	Transportation	INR	620,000.00	Others		Nil
Total Basic Price	INR	53,712,460.00																	
Packing & Forwarding Charges		Included																	
Excise Duty		N/A																	
Sales Tax / VAT	INR	537,124.60																	
Transportation	INR	620,000.00																	
Others		Nil																	

**TOTAL ORDER VALUE: INR 54,869,584.60**

For excise and other details, please refer line items.

Delivery Terms :  
 DDP delhi store

Payment Terms : See Page inside.

	<p>for BSES Yamuna Power Limited</p> 	<p>SELLER's Acceptance</p>
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BUYER : VIKAS SRIVASTAVA                      Authorised Signatory                      Signature      Title      Date



BSES Yamuna Power Limited

**PURCHASE ORDER**

Dt:18.03.2016

PO Number NB/D01/23079879

Page No: 1

No	Item Code	Material Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
1	2100005347	MTR,1PH,10-60A METER,POWER,TYPE:DIGITAL,VOLTAGE:220 V PHASE:1 PH,NUMBER OF CONNECTION:1 .ACCURACY CLASS:1,MOUNTING:WALL,SCALE:10-60 A,RESOLUTION:1 kwh,DIMENSION:207X134X73 MM,FREQUENCY:50 HZ, GENUS with Extended Terminal cover	62,000	NOS	Basic Price Transportation Sales Tax / VAT	866.33 10.00 1.00	53,712,460.00 620,000.00 537,124.60
					INR/ NOS INR/ NOS %		
<b>Total Basic Price</b> INR 53,712,460.00 <b>Total Packing &amp; Forwarding Charges</b> Included <b>Total Excise Duty</b> N/A <b>Total Sales Tax / VAT</b> INR 537,124.60 <b>Total Transportation</b> INR 620,000.00 <b>Total Others</b> Nil							
<b>Terms of payment :</b>							
<b>Total Order Value:</b>							<b>INR 54,869,584.60</b>

**Note(S):** 1. 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).

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