DEEPAK FASTENERS LTD. (DORAHA UNIT)

Phone : +91-0161-5131111, +91-0161-7131111
Email : monika.kohli@deepakfasteners.com

SELLER

Unbrako THE WORLD LEADER

ST/CST No.:		46269913 24-12-1992
ECC No.	:	AAACD6282GXM001
Range	:	LUDHIANA
Division	:	LUDHIANA
TIN No	:	03931025559
PAN No	:	AAACD6282G
GST No	:	03AAACD6282G1ZX

ASMITA ENGINEERING EQUIPMENT	**Currency : INR** Date : 09.07.2026
	Purchase Requisition No : 1000012748 Supplier Quote Ref : Purchase Group : Asset

DEEPAK FASTENERS LTD.

In accepting this PURCHASE ORDER, SELLER agrees to furnish the GOODS specified in full in accordance wilth all conditions forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by BUYER and related thereto are the property of the BUYER and must be returned to BUYER upon completion by SELLER of the obligations under this PURCHASE ORDER. The information & data contained herein is not to be disclosed for any other use 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.
The SELLER shall sign and return the PURCHASE ORDER copy within three(3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay payment to seller and/or may cause for termination of this PURCHASE ORDER.

Delivery is the essence of the Purchase Order therefore no variation in schedule of delivery date(s) shall be permitted.

Total Basic Value:	160000.00
CGST: (9.00%)	16650.00
SGST: (9.00%)	16650.00
Total Basic Value:	185000.00
CGST:	0.00
SGST:	0.00
TOTAL ORDER VALUE :	**407100.00**

For Excise and other detail, please refer line items.

Delivery Terms:

Payment Terms : See Page Inside.

	DEEPAK FASTENERS LTD.	SELLER's Acceptance
BUYER : RAJAN DHIMAN	**Authorised Signatory**	**Signature** **Title** **Date**

REGISTERED OFFICE: 4TH FLOOR, FIRST MALL, MALL ROAD , LUDHIANA-141001 (PB.) LUDHIANA, Punjab - 141001 India PH.:0091-161-5131111

DEEPAK FASTENERS LTD (DORAHA UNIT)

SELLER: (501514) ASMITA ENGINEERING EQUIPMENT

PO No: 4100000516 Date: 09.07.2026

PURCHASE ORDER

Sr. No.	Item Code HSN/SAC Code	Material Description	Quantity	UoM	Schedule Qty	Schedule Date	Unit Rate	Amount (INR)
1		Dock Leveler 10 ton capacity (1)	1	Piece		08.07.2026	1,60,000.00	1,60,000.00
2		Installtion Charges of Dock leveler (1)	1	Piece		08.07.2026	12,500.00	12,500.00
3		Dock Leveler 10 ton capacity (2)	1	Piece		08.07.2026	1,60,000.00	1,60,000.00
4		Installtion Charges of Dock leveler (2)	1	Piece		08.07.2026	12,500.00	12,500.00

Total Basic Value:	160000.00
CGST: (9.00%)	16650.00
SGST: (9.00%)	16650.00
Total Basic Value:	185000.00
CGST:	0.00
SGST:	0.00

Total Order Value: 407100.00

A. REMARKS :

Dock Leveler required for New warehouse (DH01).
This order release against your offer no Ref. No.: JUNE26-J16-01
Dated 16.06.2026.
Technical Specifications
• Capacity: 10 Ton
• Top Platform: I-beam, 150 × 75 mm
• Top Chequered Plate Thickness: 6 mm
• Dock Leveller Lip: 12 mm
• Hydraulic Cylinders: 2 Nos (Main Dock) + 1 Nos (Lip)
• Power Pack Tank Capacity: 5–6 L (with safety factor)
• Electric Motor: 1 HP, 3 Phase
• Dock Leveller Rubber Bumper: 2 Nos
• Self-Weight: Approx. 700–800 Kg
• Control Panel: 4 Push Buttons (Dock Up, Dock Down, Lip Up, Lip Down)
• Colour: Golden Yellow RAL 1004
? Key Features
• Power Pack: 1 HP
• Pump: Imported (Target Make)
• Power Pack Components: Yuken / Hydro Line
• Hydraulic Cylinders: 3 Nos, honed with Parker oil seals
• Piston: Hard chrome plated, mirror finish (anti-corrosion)
• Oil Seals: Joist-O-mech
• Gear Coupling: Hydro Line
• Replaceable Cartridges: Available (spare cost extra)
• Relief Valve: Safety valve for overload protection
• Limit Switch: Not applicable
• Wiper Seals: Prevent dust ingress
• Flow Control Unit: Included
• Direction Control Valve: Yuken, included
• Oil Breather Filler Cum Strainer: Included
• Oil Level Indicator: Included

After receipt of the material at our site you will depute your technical
person for install the material.
For installation of Hyd Dock Leveler : You will provide PIt drawing to
our person and guide to make Pit as per the required dimensions well
proper Fitment of Dock Leveler.
Simultaneously, Edge Dock Leveller all details will be provided to our
plant for proper Installation.
Transporter charges extra as actual.

B. PAYMENT TERM :

50% advance, 40% against delivery and 10% after installtion.

PURCHASE ORDER

C. DELIVERY TERM :

With in 5 week after receipt of purchase order and advance payment.

D. GUARENTEE / WARRANTY :

Warranty: One year from the date of installation against any
manufacturing defects and/or faulty workmanship.

E. OTHER TERMS AND CONDITIONS :

1.0 All Govt. levies like Goods & Services Tax (GST) etc. as applicable shall be as per the details given above. Therefore, documents i.e. Invoice, Packing List etc. must be prepared with utmost care so that there should not be any legal issue / confusion at a later date.

2.0 The price (s) given above shall be firm during the execution of this order, unless otherwise specified.

3.0 It shall be the responsibility of supplier to properly pack the consignment for transport by road/ rail or air as the case may be so as to ensure its delivery at the destination free from loss, damage and pilferage etc.Please ensure that each package contains packing list indicating our material code against each item and order number.

4.0 Instructions to be followed for documentation at the time of making dispatches.
i. Your invoice must specify our complete Purchase Order No. and Date.
ii. In case of (GOODS & SERVICE TAX) GST, Proper invoice copy as per relevant Acts / Rules with clear indication of taxes etc. must be sent through the transporter/courier or truck along with the materials. Specific noting must be given about these copies of Invoices on the LR/GR. Any deviation in compliance shall hold you responsible for all consequences.
iii. No excess materials will be accepted, therefore, billing must be done as per order quantity only.
iv. Test Certificate / Laboratory Report, wherever required, must be sent along with the materials.
v. Wherever required, the consignment must accompany the EXIM / Transit Form/E-Way Bill applicable in the respective State so that there would not be any problem during transportation of material across the Country.

5.0 As already indicated the delivery time is the essence of the Purchase Order, hence no variation in the scheduled delivery dates shall be permitted. In the event of any delay by the Vendor in delivering the goods or part thereof, it shall be entirely our discretion to accept the same. Please dispatch consignment against "Clean GR" only, failing which you shall be liable for loss if any in transit.

6.0 You will dispatch the material through the reliable transporter / courier as per specific instruction from our end.

7.0 Immediately after dispatch of materials, you must email us scan copies of documents including the invoice.

8.0 You will ensure and stand guarantee for the genuineness of materials to be supplied against this order. In case of rejection (on any ground) you will replace the rejected goods within 5 days failing which the rejected material will be returned to you under your risk and cost and you will refund us the payment made, if any to you.

9.0 We reserve the rights to claim damages for use of defective or sub standard goods supplied by you irrespective of the fact whether goods were inspected prior to receipt at our Plant or not.

10.0 If you fail to perform any of your obligations, Purchaser shall be entitled to all remedies provided by law and receive all damages caused by delay in supply of goods or supply of non conforming goods and to obtain adequate compensation thereof.

11.0 With your acceptance of terms & conditions of the Purchase Order, you waive off and considers as void all of your sales conditions.

12.0 Non Disclosure of Confidential Information

To the extent required for the execution and performance of this Order / Agreement, we shall make available to you the documents, drawings specifications, data, knowledge and information that you require to either carry out job work / provide services or to manufacture & supply us the goods in accordance with above mentioned specifications & instructions, as applicable. Such information and documents shall be considered to be "Confidential" which is understood as all information concerning manufacturing & development of the products or do the job work / provide services including but not limited to data, calculations, files, contracts, projects, analysis, processes, plans, and provisions of this Order / Agreement, any other information etc. provided by us to you, in any type of medium, in oral or written form. Further Confidential Information shall include:

i) All information that are expressly designated as confidential.

ii) All types of financial or technical data such as drawings, drafts, sketches, plans, descriptions, specifications, measurements, computations, calculations, empirical data, procedures, samples, knowledge, processes and expertise.

iii) All commercial rights, trademark rights, intellectual property rights, and other legal rights relating to the Confidential Information shall remain our exclusive property.

iv) You shall use the Confidential Information exclusively for the performance of this Order / Agreement and the use for other purposes, disclosure and/or reproduction thereof is expressly prohibited. You must not disclose the Confidential Information to any third party without our prior written consent.

v) Access to the Confidential Information shall be limited to the employees who need such access for the performance of this Order / Agreement. You shall ensure that such employees maintain the confidentiality of the information in accordance with the terms of this Agreement.

vi) The obligation to maintain confidentiality of confidential information without the possibility of disclosing, reproducing, communicating or distributing the information, material data etc. received, shall continue till the termination of this Agreement.

vii) Upon termination or completion of this Agreement,you shall promptly cease using and shall return or permanently destroy all Confidential Information including all copies and electronic records in your possession or control except where retention is required by applicable law. Any retained information shall remain subject to the confidentiality obligations of this Order / Agreement.

viii) In the event of any breach of this clause of non-disclosure of confidential information and data etc or any other terms of this Order / Agreement, the parties shall first attempt to resolve the matter through mutual discussions between their authorized representatives. If the breach is of a serious nature, the defaulting party shall promptly compensate the other party for all losses, damages, and related costs incurred. In case the dispute is not resolved amicably, the aggrieved party shall be entitled to initiate appropriate legal proceedings in the competent court of law.

13.0 Force Majeure:

Neither Party (Buyer or Seller) shall be held responsible for failure or delay to perform all or any part of this contract due to an act of God, war, flood, fire, earthquake, lockout, riots etc., or any other events that are beyond the control of the affected party and could not reasonably expected at the time of the conclusion of this contract or have been avoided or overcome by such party. However, the party whose performance is affected by the event of force majeure shall give a notice to the other party of its occurrence as soon as possible and a certificate or a document of occurrence of the force majeure event issued by the relative authority or a neutral independent third party shall be sent to the other party immediately after its occurrence. If the force Majeure conditions extend to 15 days, the parties will consult each other regarding future course of action to eliminate or minimize the delay.

14.0 Arbitration:

All disputes, questions or differences whatever, which may at any time, arise between the buyer and seller hereto relating to this order and whether as to supply or otherwise shall be referred to arbitration in accordance with the provisions of Arbitration and Conciliation Act or such other enactment relating to Arbitration as may be in force for the time being. The venue for arbitration shall be Ludhiana.

15. All legal actions arising out of this purchase order shall be under the Jurisdiction of the Competent Court at Ludhiana (Punjab) Only.

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).