

Unit : TURBO ENERGY LIMITED

1. PRODUCT SPECIFICATION

1-1 AS PER DRAWING

2. GENERAL.

2-1 THE DRAWINGS ARE PROPERTY OF TURBO ENERGY LIMITED AND TEL RESERVE THE RIGHT TO CHANGE/MODIFY THE DRAWING/OTHER DOCUMENTS PROVIDED BY TEL DURING THE CONTRACT PERIOD. ANY MODIFICATION IN THE DRAWINGS SHALL BE COMMUNICATED IN WRITING BY TEL.ANY QUANTITY PRODUCED TO OLD DESIGN OR DRAWING WILL NOT BE ACCEPTED, UNLESS SPECIFICALLY ASKED FOR.

3. ORDER VALIDITY.

3-1 THE ORDER IS BASED ON OUR ANTICIPATED DEMAND AND SUPPLIES SHOULD BE STRICTLY ACCORDING TO THE FIRM SCHEDULES TO BE RELEASED FROM TIME TO TIME ANY QUANTITY PRODUCED AGAINST THIS ORDER WITHOUT A FIRM SCHEDULE WILL NOT BE ACCEPTED. WE RESERVE THE RIGHT TO SHORT CLOSE THE PENDING QUANTITIES DURING THE PERIOD OF VALIDITY OF THIS PURCHASE ORDER.

4. PRODUCT QUALITY.

4-1 YOU ARE PRIMARILY RESPONSIBLE FOR SUPPLYING QUALITY PRODUCTS STRICTLY AS PER OUR SPECIFICATION AND DRAWINGS. SUPPLIES ONCE ACCEPTED ON "TEL-SINGLE SAMPLING PLAN - ISSUE NO.01" BASIS, IF FOUND TO HAVE ANY MATERIALS/MANUFACTURING/PROCESS DEFECTS AT A LATER DATE, WILL BE RETURNED TO YOU AND COST OF SUCH COMPONENTS/MATERIALS WILL BE DEBITED TO YOUR ACCOUNT.

4-2 SUPPLIES SHOULD CONFIRM TO MUTUALLY AGREED QUALITY PLAN (WITH QUALITY)

4-3 SELF INSPECTION REPORT, TEST CERTIFICATES HAS TO BE SUBMITTED WITH EVERY BATCH FAILING WHICH THE ENTIRE LOT IS LIABLE FOR REJECTION.

4-4 TEL HASTHE RIGHT TO AUDIT/VERIFY THE PRODUCT/PROCESS AT YOUR END. THIS VERIFICATION HOWEVER WILL NOT ABSOLVE YOU OF THE RESPONSIBILITY TO SUPPLY ACCEPTABLE QUALITY PRODUCT NOR SHALL IT PRECLUDE SUBSEQUENT REJECTION.

4-5 PROCESS FLOW AND CONTROL PLAN ARE TO BE ESTABLISHED AND AGREED WITH TEL.DEVIATION HAS TO BE INTIMATED AND TO HAVE PRIOR APPROVAL OF TEL.

5. PACKING.

5-1 TO BE SUPPLIED IN WELL PACKED CONDITION.

5-2 EACH CONSIGNMENT SHOULD CARRY IDENTIFICATION FOR PART NUMBER,QUANTITY, MANUFACTURER AND BATCH/DATE CODE.

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6. DELIVERY.

- 6-1 SUPPLIES TO BE MADE STRICTLY AS PER THE FIRM DELIVERY SCHEDULES AND YOUR DELIVERY PERFORMANCE WILL BE EVALUATED.
- 6-2 A) THE AR3A (IN TRIPLICATE) TOGETHER WITH TRANSPORTERS COPY OF THE INVOICE-CUM-CHALLAN SHOULD ACCOMPANY WITH THE CONSIGNMENT.
B) THE CT3 NO. AND DATE SHOULD BE INDICATED IN ALL AR3A'S.
C) THE DELIVERY CHALLAN SHOULD HAVE THE AR3A NO. AND DATE.
- 6-3 YOUR CHALLAN-INVOICE WILL CLEARLY MENTION:
A) SUPPLIER CODE ALLOTTED BY US.
B) PURCHASE ORDER NO. WITH UNIT CODE.
C) SELF INSPECTION REPORTS FOR EVERY SUPPLY WHICH SHOULD CO-RELATE TO CHALLAN.
- 6-4 THE DESPATCH OF THE ITEMS FROM YOU TO E.O.U. IS TO BE CONSIDERED AS DEEMED EXPORT BY YOURSELVES AND HENCE WE SHALL PROVIDE YOU DECLARATION AND SUCH OTHER DOCUMENTS TO YOU TO ENABLE YOU TO APPLY FOR ADVANCE LICENCE AND DUTY CONCESSION BENEFITS.
- 6-5. SUPPLIES TO BE MADE AS PER SPECIFICATION.
- 7. SAFETY REGULATIONS.

- 7-1 IN CASE OF USAGE OF RESTRICTED, TOXIC AND HAZARDOUS MATERIALS, IF ANY, BY YOU OR YOUR SUPPLIERS, YOU MUST STRICTLY FOLLOW GOVT. REGULATIONS/ SAFETY CONSTRAINTS AND ADEQUATE PRECAUTIONS TAKEN MUST BE EVIDENCED.

AUTHORIZED SIGNATORY