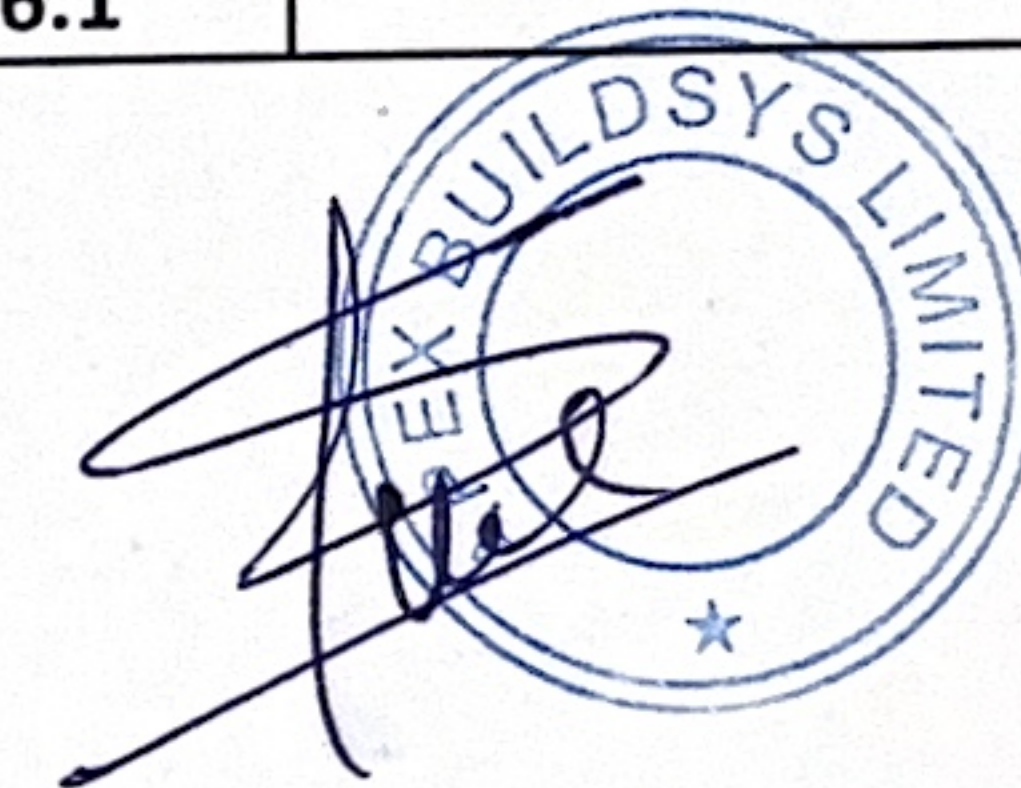


Project In-hand					
Sr. No.	Project	Client	Name of Work	Weight (MT)	Remarks
1	SHMA	GR InfraProjects Ltd.	80 meter Composite Girder	2093.4	Dispatched (2026-27)
2	SHMA	GR InfraProjects Ltd.	60 meter Composite Girder	1535.8	
3	ARM-2	Immunity Infracons Pvt. Ltd.	65+61.45 meter Composite Girder	494.6	PO Received
4	ARM-5	Immunity Infracons Pvt. Ltd.	65+50 meter Composite Girder	659.6	
5	Nagpur Metro	GR InfraProjects Ltd.	100 meter & 79 meter Open Web Girder	1581.4	
6	RVNL Nagpur	AS Infra	Composite Girder	371.3	
Total Wt.(MT)				6736.1	



PURCHASE ORDER

Approved On: 19.06.2025



G R INFRAPROJECTS LIMITED

(CIN:L45201GJ1995PLC098652)

Registered Office: Revenue Block No. 223, Old Survey No. 384/1, 384/2 Paiki and 384/3, Khata No. 464, Kochariya, Ahmedabad, Gujarat -382220, India Email: info@grinfra.com

Corporate Office: Novus Tower, 2nd Floor Plot No-18, Sector 18 Gurugram-122015, Haryana, India
Ph: +91-124-6435000, Email: delhi@grinfra.com, Website: www.grinfra.com

Vendor Details

Vendor Code: 338673

GSTN No : 27AAACE0280B1ZA

M/s APEX BUILDSYS LIMITED

PLOT NO.D-3, INDUSTRIAL AREA MIDC UMERED, GIRAD,
MOHAPA ROAD, BELGAON UMRED,
NAGPUR- 441203, Maharashtra, India

Tel. No: 9810814945

Email: salessupport@apexbuildsys.com

PO No: 7300001602/1

Date: 24.03.2025

PR No: 290001684

Date: 24.03.2025

Plant Code: SHMA (SHIRSAD MASVAN)

Buyer Name: Vishad Agrawal

Buyer Mob: 8826695671

Buyer Ph: 0124-6435083

Vendor Ref:

Amendment Date: 10.06.2025

Billing Address

G R INFRAPROJECTS LIMITED

GAT NO. 95, VILLAGE NAGAVE TARFE MANOR,, TALUKA-
PALGHAR,

PALGHAR- 401102, Maharashtra, India

GSTN NO.:27AAACG5306N1ZI

Delivery Address

G R INFRAPROJECTS LIMITED

GAT NO. 112/1, BAHADOLI,
VILLAGE-DHUKTAN,POST-GOVADE

PALGHAR- 401404, Maharashtra, India

Site Contact Details

We are pleased to place our order on you for the following materials/services subject to terms & conditions and instructions specified here.

SNO	Item Code / HSN Code Item Description	Delivery Schedule	UOM	Quantity	Rate ₹	Disc (%)	Amount ₹
I	101000249 / 73089090 STEEL GIRDER Composite Girder for 35+848 MJB. Raw material cost- 62,444.24/MT Preparation and Submission of Fabrication Drawing, QAP, WPSS. Raw Material Procurement, Fabrication & supply of Girders, Supply & Fixing of Studs, Supply of HSFG Fasteners and DTI washers, Shot Blasting, Metalizing, Painting of Bridge Structure as per approved QAP, Trail- Assembly, Supply of paint for touchup of Steel Composite Girders at site, and various jobs to be executed as per the Standard Specifications and guidelines of the Engineer-in-charge of GRIL/Client. MJB CH. 35+838	26.06.2025	MT	1,200	1,02,620.62		12,31,44,744.00

Remarks:

Basic

12,31,44,744.00

Central GST

1,10,83,026.96

State GST

1,10,83,026.96

Total Order Value

14,53,10,798.00

CGST for Line No. : I has:9.0%

SGST for Line No. : I has:9.0%

Amount in words: Rs. Fourteen Crore Fifty Three Lakh Ten Thousand Seven Hundred Ninety Eight Only

Special Instructions: Kindly put PO No. in all documents (Invoice, Challan & Lorry Receipt etc.)

Standard terms & conditions as per annexure enclosed.

For G R INFRAPROJECTS LIMITED

Authorized Signatory

PURCHASE ORDER

Approved On: 23.12.2025



G R INFRAPROJECTS LIMITED

(CIN:L45201GJ1995PLC098652)

Registered Office: Revenue Block No. 223, Old Survey No. 384/1, 384/2 Paiki and 384/3, Khata No. 464, Kochariya, Ahmedabad, Gujarat -382220, India Email: info@grinfra.com

Corporate Office: Novus Tower, 2nd Floor Plot No-18, Sector 18 Gurugram-122015, Haryana, India
Ph: +91-124-6435000, Email: delhi@grinfra.com, Website: www.grinfra.com

Vendor Details

Vendor Code: 338673

GSTN No : 27AAACE0280B1ZA

M/s APEX BUILDSYS LIMITED

PLOT NO.D-3, INDUSTRIAL AREA MIDC UMERED, GIRAD,
MOHAPA ROAD, BELGAON UMRED,
NAGPUR- 441203, Maharashtra, India

Tel. No: 9810814945

Email: salessupport@apexbuildsys.com

PO No: 7300002308

Date: 19.12.2025

PR No: 290002400

Date: 18.12.2025

Plant Code: SHMA (SHIRSAD MASVAN)

Buyer Name: Vishad Agrawal

Buyer Mob: 8826695671

Buyer Ph: 0124-6435083

Vendor Ref:

Billing Address

G R INFRAPROJECTS LIMITED

GAT NO. 95, VILLAGE NAGAVE TARFE MANOR,, TALUKA-
PALGHAR,

PALGHAR- 401102, Maharashtra, India

GSTN NO.:27AAACG5306N1ZI

Delivery Address

G R INFRAPROJECTS LIMITED

GAT NO. 112/1, BAHADOLI,
VILLAGE-DHUKTAN,POST-GOVADE

PALGHAR- 401404, Maharashtra, India

Site Contact Details

We are pleased to place our order on you for the following materials/services subject to terms & conditions and instructions specified here.

SNO	Item Code / HSN Code Item Description	Delivery Schedule	UOM	Quantity	Rate ₹	Disc (%)	Amount ₹
I	101000249 / 73089090 STEEL GIRDER Composite Girder for CH 35+850 MJB.(80 Mtr) Raw material cost- 60,000/MT (E-410 B0) Preparation and Submission of Fabrication Drawing, QAP, WPSS. Raw Material Procurement, Fabrication & supply of Girders, Supply & Fixing of Studs, Supply of HSFG Fasteners and DTI washers, Shot Blasting, Metalizing, Painting of Bridge Structure as per approved QAP, Trail- Assembly, Supply of paint for touchup of Steel Composite Girders at site, and various jobs to be executed as per the Standard Specifications and guidelines of the Engineer-in-charge of GRIL/Client. MJB CH.35+850.	04.07.2026	MT	2,000	1,02,000.00		20,40,00,000.00

Remarks:

Basic

20,40,00,000.00

Central GST

1,83,60,000.00

State GST

1,83,60,000.00

Total Order Value

24,07,20,000.00

CGST for Line No. : I has:9.0%

SGST for Line No. : I has:9.0%

Amount in words: Rs. Twenty Four Crore Seven Lakh Twenty Thousand Only

Special Instructions: Kindly put PO No. in all documents (Invoice, Challan & Lorry Receipt etc.)

For G R INFRAPROJECTS LIMITED

Authorized Signatory

PURCHASE ORDER

Approved On: 05.08.2025



G R INFRAPROJECTS LIMITED

(CIN:L45201GJ1995PLC098652)

Registered Office: Revenue Block No. 223, Old Survey No. 384/1, 384/2 Paiki and 384/3, Khata No. 464, Kochariya, Ahmedabad, Gujarat -382220, India Email: info@grinfra.com

Corporate Office: Novus Tower, 2nd Floor Plot No-18, Sector 18 Gurugram-122015, Haryana, India
Ph: +91-124-6435000, Email: delhi@grinfra.com, Website: www.grinfra.com

Vendor Details

Vendor Code: 338673

GSTN No : 27AAACE0280B1ZA

M/s APEX BUILDSYS LIMITED

PLOT NO.D-3, INDUSTRIAL AREA MIDC UMERED, GIRAD,
MOHAPA ROAD, BELGAON UMRED,
NAGPUR- 441203, Maharashtra, India

Tel. No: 9810814945

Email: salessupport@apexbuildsys.com

PO No: 7300001940

Date: 28.07.2025

PR No: 290001984

Date: 28.07.2025

Plant Code: SHMA (SHIRSAD MASVAN)

Buyer Name: Vishad Agrawal

Buyer Mob: 8826695671

Buyer Ph: 0124-6435083

Vendor Ref:

Billing Address

G R INFRAPROJECTS LIMITED

GAT NO. 95, VILLAGE NAGAVE TARFE MANOR,, TALUKA-
PALGHAR,

PALGHAR- 401102, Maharashtra, India

GSTN NO.:27AAACG5306N1ZI

Delivery Address

G R INFRAPROJECTS LIMITED

GAT NO. 112/1, BAHADOLI,
VILLAGE-DHUKTAN,POST-GOVADE

PALGHAR- 401404, Maharashtra, India

Site Contact Details

We are pleased to place our order on you for the following materials/services subject to terms & conditions and instructions specified here.

SNO	Item Code / HSN Code Item Description	Delivery Schedule	UOM	Quantity	Rate ₹	Disc (%)	Amount ₹
I	101000249 / 73089090 STEEL GIRDER Composite Girder for 35+848 MJB. Raw material cost- 62,444.24/MT Preparation and Submission of Fabrication Drawing, QAP, WPSS. Raw Material Procurement, Fabrication & supply of Girders, Supply & Fixing of Studs, Supply of HSFG Fasteners and DTI washers, Shot Blasting, Metalizing, Painting of Bridge Structure as per approved QAP, Trail- Assembly, Supply of paint for touchup of Steel Composite Girders at site, and various jobs to be executed as per the Standard Specifications and guidelines of the Engineer-in-charge of GRIL/Client. MJB CH. 35+838	07.11.2025	MT	50	1,02,620.62		51,31,031.00

Remarks:

This PO is made in reference of PO No.7300001602 for additional
qty.(50MT)

Basic

51,31,031.00

Central GST

4,61,792.79

State GST

4,61,792.79

Total Order Value

60,54,617.00

CGST for Line No. : I has:9.0%

SGST for Line No. : I has:9.0%

Amount in words: Rs. Sixty Lakh Fifty Four Thousand Six Hundred Seventeen Only

Special Instructions: Kindly put PO No. in all documents (Invoice, Challan & Lorry Receipt etc.)

Standard terms & conditions as per annexure enclosed.

For G R INFRAPROJECTS LIMITED

Authorized Signatory

To,
M/s APEX BUILDSYS LIMITED
PLOT NO.D-3, INDUSTRIAL AREA MIDC UMERED,
GIRAD
MOHAPA ROAD, BELGAON UMRED, Nagpur,
Maharashtra,
441203
NAGPUR-441203
GST No. 27AAACE0280B1ZA
State Name : MAHARASHTRA
PAN No. AAACE0280B

Billing Address:

IMMUNITY INFRACONS PRIVATE LIMITED
Immunity Infracons project office, Near Kale towing service,
Kalamboli circle, Road no 5, MGM hospital area Kalamboli -
Cont. Hrishikesh Korde
City Name : NAVI MUMBAI 410218
State Name : MAHARASHTRA
GST No. : 27AAHCI9862N1ZO

PO Subject : Purchase order for Supply of Pre-Fabricated Material of Composite Steel

Please supply the undermentioned material(s)/spare parts subject to the conditions herein below.

Order No. : IIPL/KJP-3/APR/2026
Order Date : 03/04/2026
Valid From : 03/04/2026 To 19/06/2026
Delivery/ Shipping Address:
EPC - DEVELOPMENT OF KALAMBOLI JUNCTION
Immunity Infracons project office, Near Kale towing service, Kalamboli circle, Road no 5, MGM hospital area Kalamboli -
Cont.:Hrishikesh Korde
GST No.:27AAHCI9862N1ZO
State Name : MH

Sr.	Items	HSN Code	Qty.	Unit	Rate	Taxable Amt.	CGST Rate/Amt.	SGST/UTG ST Rate/Amt.
1	Supply of Pre-Fabricated Material of Composite Steel [For Super-Structure, Grade E-350 BR as per approved drawing, manufactured out of steel plates of E350 BR as per IS 2062. Along with plates duly drilled for bolting Shot Blasting, Metalizing, Primer and Paint application as per Specification, Shear connector/studs. ARM 2 PS15-PS16- 65 RMT PS16-PS17-61.45 RMT Excluding HSFG bolts.]		494.6	MT	94,500	4,67,39,700.00	9% 42,06,573.00	9% 42,06,573.00
Total			494.6			4,67,39,700.00	42,06,573.00	42,06,573.00
Total							4,67,39,700.00	
GST Amount							84,13,146.00	
Freight (F.O.R)							0.00	
Five Crore Fifty-One Lakh Fifty-Two Thousand Eight Hundred and Forty-Six Rupees Only							5,51,52,846.00	

Jurisdiction : Navi Mumbai

Terms & Conditions:

- 1.Please refer to the signed terms & conditions.
- 2.The base price of steel is Rs 56500/- per MT. Price variation will be applicable to this contract at the time of purchasing the material. Further, Apex Buildsys Limited shall get the price confirmation from IIPL and then only proceed for placing the order to the steel supplier.

Please acknowledge the order & confirm acceptance.

For : IMMUNITY INFRACONS PRIVATE LIMITED



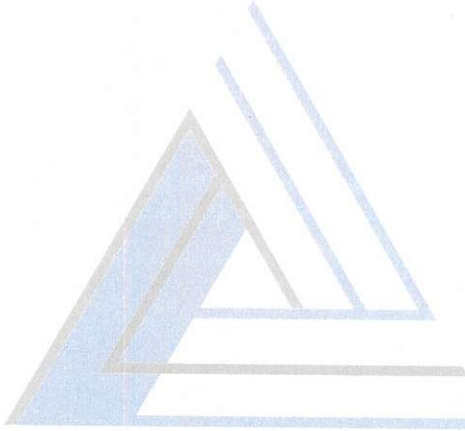
Prepared By
Balaram Khandvi



Checked By



Approved By



IMMUNITY
GROUP

To,
M/s APEX BUILDSYS LIMITED
PLOT NO.D-3, INDUSTRIAL AREA MIDC UMERED,
GIRAD
MOHAPA ROAD, BELGAON UMRED, Nagpur,
Maharashtra,
441203
NAGPUR-441203
GST No. 27AAACE0280B1ZA
State Name : MAHARASHTRA
PAN No. AAACE0280B

Billing Address:

IMMUNITY INFRACONS PRIVATE LIMITED
Immunity Infracons project office, Near Kale towing service,
Kalamboli circle, Road no 5, MGM hospital area Kalamboli -
Cont. Hrishikesh Korde
City Name : NAVI MUMBAI 410218
State Name : MAHARASHTRA
GST No. : 27AAHCI9862N1ZO

PO Subject : Purchase order for Supply of Pre-Fabricated Material of Composite Steel

Please supply the undermentioned material(s)/spare parts subject to the conditions herein below.

Sr.	Items	HSN Code	Qty.	Unit	Rate	Taxable Amt.	CGST Rate/Amt.	SGST/UTG ST Rate/Amt.
1	Supply of Pre-Fabricated Material of Composite Steel [For Super-Structure, Grade E-350 BR as per approved drawing, manufactured out of steel plates of E350 BR as per IS 2062. Along with plates duly drilled for bolting Shot Blasting, Metalizing, Primer and Paint application as per Specification, Shear connector/studs. ARM 5 MPN14-MPN15 -65 RMT MPN15-MPN16 - 50 RMT Excluding HSFG bolts.]		659.56	MT	94,500	6,23,28,420.00	9% 56,09,557.80	9% 56,09,557.80
Total			659.56			6,23,28,420.00	56,09,557.80	56,09,557.80
Total							6,23,28,420.00	
GST Amount							1,12,19,115.60	
Freight (F.O.R)							0.00	
Round Off							0.40	
Seven Crore Thirty-Five Lakh Forty-Seven Thousand Five Hundred and Thirty-Six Rupees Only							7,35,47,536.00	

Jurisdiction : Navi Mumbai

Terms & Conditions:

- 1.Please refer to the signed terms & conditions.
- 2.The base price of steel is Rs 56500/- per MT. Price variation will be applicable to this contract at the time of purchasing the material. Further, Apex Buildsys Limited shall get the price confirmation from IIPL and then only proceed for placing the order to the steel supplier.

Please acknowledge the order & confirm acceptance.

Order No. : IIPL/KJP-1/APR/2026
Order Date : 02/04/2026
Valid From : 02/04/2026 To 18/06/2026
Delivery/ Shipping Address:
EPC - DEVELOPMENT OF KALAMBOLI JUNCTION
Immunity Infracons project office, Near Kale towing service, Kalamboli circle, Road no 5, MGM hospital area Kalamboli -
Cont.:Hrishikesh Korde
GST No.:27AAHCI9862N1ZO
State Name : MH

For : IMMUNITY INFRACONS PRIVATE LIMITED


Prepared By

Balamram Khandvi


Checked By



Approved By



IMMUNITY
GROUP

PURCHASE ORDER



G R INFRAPROJECTS LIMITED

(CIN:L45201GJ1995PLC098652)

Registered Office: Revenue Block No. 223, Old Survey No. 384/1, 384/2 Paiki and 384/3, Khata No. 464, Kochariya, Ahmedabad, Gujarat -382220, India Email: info@grinfra.com

Corporate Office: GR One, Plot No. 7B, Sector-18, Maruti Industrial Complex, Gurugram-122015, Haryana, India Ph: +91-124-6435000, Email: delhi@grinfra.com, Website: www.grinfra.com

Vendor Details

Vendor Code: 338673

GSTN No : 27AAACE0280B1ZA

M/s APEX BUILDSYS LIMITED

PLOT NO.D-3, INDUSTRIAL AREA MIDC U, MOHAPA ROA, UMRED,, 13- 441203, Maharashtra, India

Tel. No: 9041290291

Email: salessupport@apexbuildsys.com

Mob. No: 9810814945

PO No: 7300002916

Date: 17.07.2026

PR No: 290003154

Date: 17.07.2026

Plant Code: NAME (NAGPUR METRO RAIL PROJECT)

Buyer Name: Vishad Agrawal

Buyer Mob: 8826695671

Buyer Ph: 0124-6435083

Vendor Ref:

Billing Address

G R INFRAPROJECTS LIMITED

KHASRA NO - 88/3/A, MOUZA - TARSİ, NEAR BORKHEDI

TOLL PLAZA, TEHSIL - NAGPUR RURAL, TARSİ

NAGPUR- 441108, Maharashtra, India

GSTN NO.:27AAACG5306N1Z1

Delivery Address

G R INFRAPROJECTS LIMITED

KHASRA NO - 88/3/A, MOUZA - TARSİ, NEAR BORKHEDI

TOLL PLAZA, TEHSIL - NAGPUR RURAL, TARSİ

NAGPUR- 441108, Maharashtra, India

Site Contact Details

We are pleased to place our order on you for the following materials/services subject to terms & conditions and instructions specified here.

SNO	Item Code / HSN Code Item Description	Delivery Schedule	UOM	Quantity	Rate ₹	Disc (%)	Amount ₹
1	101000249 / STEEL GIRDER Open Web Girder (100 Mtr Span) Preparation and Submission of Fabrication Drawing, QAP, WPSS and getting approval from railway authorities/ RDSO/ Maha-Metro/Consultant. Raw Material (E350 B0) Procurement, Fabrication & supply of Girders, Supply & Fixing of Studs, Shot Blasting, Metalizing, Painting of Bridge Structure as per approved QAP, Trail- Assembly, Supply of paint for touchup of Steel Girders at site, Transportation upto site and various jobs to be executed as per the Standard Specifications and guidelines of the Engineer-in-charge of GRIL/Client.) Material Grade - E350 B0		MT	974.500	1,06,480.00		10,37,64,760.00
2	101000249 / STEEL GIRDER Open Web Girder (79 Mtr Span) Preparation and Submission of Fabrication Drawing, QAP, WPSS and getting approval from railway authorities/ RDSO/		MT	606.900	1,06,480.00		6,46,22,712.00

For G R INFRAPROJECTS LIMITED

Authorized Signatory

**PURCHASE ORDER****G R INFRAPROJECTS LIMITED**

PO No: 7300002916

Date: 17.07.2026

SNo	Item Code / HSN Code Item Description	Delivery Schedule	UOM	Quantity	Rate ₹	Disc (%)	Amount ₹
	Maha-Metro/Consultant. Raw Material (E350 B0) Procurement, Fabrication & supply of Girders, Supply & Fixing of Studs, Shot Blasting, Metalizing, Painting of Bridge Structure as per approved QAP, Trail- Assembly, Supply of paint for touchup of Steel Girders at site, Transportation upto site and various jobs to be executed as per the Standard Specifications and guidelines of the Engineer-in-charge of GRIL/Client.) Material Grade - E350 B0						

Remarks:

Basic	16,83,87,472.00
Central GST	1,51,54,872.48
State GST	1,51,54,872.48
Total Order Value	19,86,97,217.00

CGST for Line No. : 1,2 has:9.0%**SGST for Line No. :** 1,2 has:9.0%**Amount in words:** Rs. Nineteen Crore Eighty Six Lakh Ninety Seven Thousand Two Hundred Seventeen Only**Special Instructions:** Kindly put PO No. in all documents (Invoice, Challan & Lorry Receipt etc.)

Standard terms & conditions as per annexure enclosed.

Terms & Conditions:**1.Price Basis & Incoterms:** FOR

For at site

2.Packing & Forwarding: Inclusive

Inclusive in above rates

3.Transportation: Inclusive, to be borne by supplier**4.Taxation:**

a) All statutory deductions will be made as per prevailing laws. Nothing in this Agreement shall relieve the Supplier from its responsibility to pay any tax including any tax that may be levied in India on profits made by it in respect of this supply / service.

b) GST Extra shall be applicable as mentioned above.

c) The Supplier has to provide GST compliant tax invoice/ credit notes/ debit notes containing all the mandatory particulars viz; Place of Supply/work, GSTN, HSN etc. as per GST Act and Rules. As per CBIC Notification, if e-invoicing provisions applicable to Supplier, then supplier shall raise only E-Invoice & E-credit notes/ E-debit notes from date of applicability. In case of non-compliance of e-invoicing /Invoicing provisions at the Supplier####s end, the Purchaser reserves the right to withhold the invoice payment due to default of Supplier & recover all losses, liabilities, penalties, Interest, taxes paid or payable by the Purchaser.

d) The supplier agrees that they are eligible to receive consideration only after the correct details of invoice are uploaded by the Supplier in its Form GSTR-I & Form GSTR 3B is filed within due date, and this information is subsequently reflected in Form GSTR-2B of the Purchaser. The Supplier also authorizes Purchaser to hold the twice the amount of GST charged in Invoices till such time the correct details of supply are reflected in Form GSTR- 2A/2B made available electronically to the Purchaser. If appropriate reporting is not completed by the Supplier in Form GSTR-I, the Purchaser will be eligible to recover from the Supplier all costs (including interest & penalty) incurred by it on account of reversal of input tax credit in terms of Section 16 of the Central Goods and Services Tax Act, 2017 (#CGST Act#). Supplier also agrees to pay interest to Purchaser on account of delay in availment of GST credit due to above reasons.

e) In respect to the invoice/ debit note issued by the supplier, the supplier should undertake to pay the tax on such invoice/ debit

For **G R INFRAPROJECTS LIMITED**

Authorized Signatory



Office of the Chief Project Manager, CONCOR Container Depot Railway Premises, Sundervan Layout, Ring Road, Opposite Bharat Petroleum, Narendra Nagar, Nagpur Pin Code: -440015 Email Id: rvnl.nagpur.bdc@rail.vkn.co.in, CIN No - L74999DL2003GOI118633 GSTIN No - 27AACCR5652A1ZN

RVNL/NGP/MMRCL/ASINFRA/R4A-STN-PO-11/2026/716

DATE : 15-04-2026

PURCHASE ORDER

SUPPLIER:

M/s Apex Buildsys Ltd.

Plot no D-3, industrial Area MIDC Umered,
GiradMohapa Road, BelgaonUmred, Nagpur 441203
Mr.Avinash Agrawal (Mob. 9423187062)
Email : salesupport@apexbuildsys.com, businesshead@apexbuildsys.com
GST No: 27AAACE0280B1ZA
A/C No.- 50200080675550, IFSC Code - HDFC0001202

Sub: Purchase order for Fabrication & Supply of Girder.

RVNL is pleased to inform you that the offer submitted by you through M/s A. S. Infra for Purchase order for Fabrication & Supply of Girder is accepted by the competent authority of RVNL. Please find rate schedule and terms and conditions of the supply.

No.	DESCRIPTION	Unit	QTY	UNIT PRICE	AMOUNT
Fabrication & Supply of Girder.					
1	1. Raw Material Landing Price at Nagpur Plant (Client Scope) 2. Wastage (As per Actual) (Client Scope) 3. Fabrication Charges. (₹ 20500/- MT) 4. Fabrication Drawings Charge. (₹ 1000/- MT) 5. Raw Material Testing Charges. (₹ 1000/- MT) 6. Painting as per RDSO Specification: (₹ 6500/- MT) i. Metalizing. ii. Wash Primer. ii. Zinc Chromate. ii. Aluminium Paint (one coat each). iii. Total DFT: 220-225 microns. 7. Transportation of Fabricated Material at site. (₹ 1000/- MT)	MT	371.308	30,000.00	1,11,39,240.00
TOTAL TAXABLE AMOUNT :-					1,11,39,240.00
CGST :-				9%	10,02,531.60
SGST :-				9%	10,02,531.60
NET AMOUNT WITH GST :-					1,31,44,303.20
FREIGHT CHARGES :-					-
INVOICE TOTAL				1,31,44,303.00	

PO Amount in Words : Rupees One Crore Thirty One Lakh Forty Four Thousand Three Hundred Three Only.

(A) TERMS AND CONDITIONS

- PAYMENT :
A) 10% Advance payment after acceptance of Purchase Order and submission of PI.
B) 90% Payment after inspection and prior to dispatch.
- GST :
GST will be paid extra as per tax Invoice.
- TRANSPORT :
F.O.R Site Nagpur
- OVER ALL SITE INCHARGE :
Mr. Akshay Golam (BILLING AND PLANNING MANAGER - Mob No. 9307165872)
- DISPATCH ADDRESS :
MR. Ravindra Singh (STORE INCHARGE) Mob. +91 70186 96270
A S Infra Casting Yard, KH. No. 89, 90 & 91, MZ Waregaon, Opp. Asha Hospital, Koradi Road, Kamptee, NAGPUR

Digitally signed
by KANHAIYA
GOYAL
Date: 2026.04.15
22:32:24 +05'30

6.PAYMENT AUTHORITY : AGM(F&A)/RVNL/NGP

7.PASSING AUTHORITY : AGM/RVNL

(B) VENDOR SCOPE OF WORK

1. Base rate for Fabrication will be Rs. 30,000/- per MT.

2. M/s Apex Buildsys Ltd. Scope

- a) Preparation of shop drawings.
- b) Fabrication of steel structure.
- c) Painting as per approved specifications
- d) Loading and transportation of finished material from Nagpur Plant

3) Buyer Scope

- a) Providing approved GA drawings
- b) Procurement of raw material including wastage
- c) Third-party inspection charges, if any
- d) Bending / Hot Dip Galvanizing, if required

(C) GENERAL CONDITIONS

1. In case of you are a composite Tax payer, same should be clearly mentioned in Invoice and all other communication.
2. Tax Invoice should be acceptable as per GST Law, Rate, discount, HSN Code & Separate GST Rate and amount. (SGST/CGST/IGST/UTGST, as the case may be) should be clearly and legibly mentioned in Tax Invoice.
3. Original for buyer copy of tax invoice must be submitted to our HO maximum within 7days of supply of material. Duplicate for Transporter copy of Tax Invoice must accompany material and submitted at site along with material.
4. Any rate difference, damage or shortage of good will be adjusted through proper Debit/Credit Note. You will update your record on GSTIN portal inspecified time limit.
5. You will ensure updating of all necessary records on GSTIN portal, within given time frame as per GST Law.
6. In case we fail to avail Input Tax Credit due to error or delayed action from your end, same amount will be deducted from your next payment, it will be released only after query is resolved and we will avail Input Tax Credit of GST for same.
7. Service Provider should mandatorily ensure that all the required details i.e. Description of Services, SAC Code GST charged with breakup of SGST/ CSGT / IGST to enable us to claim set-off. Along with that it should mentioned RAIL VIKAS NIGAM LTD. GSTIN no. on the Bill clearly.
8. All disputes between the parties shall be notified in writing by either party to other party and attempted to be resolved amicably between them; failure in getting resolved, dispute shall be referred to Sole Arbitrator, which shall be appointed by RAIL VIKAS NIGAM LTD. exclusively. The jurisdiction of arbitration proceeding shall be at Nagpur. Award shall be final and binding to the parties.
9. TDS will be deducted as per Income Tax rule.
10. If consignment value above Rs.50000/- require road permit/E-way bill for material dispatch, Supplier is responsible for issuance of E-way Bill. E-Way filling up all required data on web site is in supplier's scope. (c) If any E-way Bill (s) alteration / cancellation information is provided by transporter end within twenty four (24) hours supplier will cancel the same and issue fresh E-way Bill to transporter. If vendor have not canceled/edited information within twenty four (24) hours than penalty clause in vendor / supplier scope.
11. Required field and information in tax invoice and e-way bill should be correctly filled in. If there is any error in tax invoice or e-way bill, the company will have a right to claim loss in GST, arising out of such error or mistake by the supplier.
12. RAIL VIKAS NIGAM LTD. will be entitled to deduct TDS under Section 194Q @0.1% where the purchase of any goods of value exceeding INR 50 Lakhs in any current year since our turnover in the previous FY exceeds Rs 10 Crore. Section 206C(1H) TCS on sale @0.1% is not applicable for us.

Encl: A. Terms and Conditions.**B. Vendor Scope of Work****C. General Conditions**

Digitally signed by
KANHAIA GOYAL
Date: 2026.04.15
22:32:57 +05'30

AGM/RVNL**Accepted by**

RVNL/NGP/MMRCL/ASINFRA/R4A-STN-PO-11/2026/716

DATE : 15-04-2026

M/s Apex Buildsys Ltd.