

Supplier Details	
<b>Supplier Name:</b>	KULASWAMINEE ENGINEERS
<b>Vendor ID:</b>	0851002591
<b>Requestor Name:</b> <b>E-mail address:</b>	Sandeep KS sandeep.ks@philips.com
<b>Company Code:</b>	IN9P - PHILIPS GBS LLP, PUNE
<b>Ordering Location Address:</b>	JUI APARTMENT, YESHWANT SOCIETY, - Pune Maharashtra India 411009
<b>Supplier Identification Information:</b>	PAN (Permanent Account Number) : AGPPK0042D , GST (Goods and Services Tax Identification Number) : 27AGPPK0042D1ZQ
<b>Shipping Location:</b>	IN9R Philips GBS LLP,Pune Village Sawardari-Bhamboli,Tal : Khed, Chakan, Pune,Maharashtra,India,410501
<b>Supplier Contact Email/Phone:</b>	Amar Kale harshad@kulaswaminee.com
<b>Payment Terms:</b>	Payment within 45 days after the date of the invoice
<b>Incoterms:</b>	Free Carrier

Order Details	
<b>PO Number:</b>	6100010654
<b>Creation Date:</b>	03-Oct-2025

Delivery Details			
Billing Address			
<b>Address:</b>	IN9P PHILIPS GBS LLP, PUNE Plot no B-78 & B-79 MIDC Industrial, Plot No.B-78 & B-79, MIDC Phase II, CHAKAN IND.AREA,SAWARDARI,KH, Pune, Maharashtra, IN MH, India, 410501	<b>GST Number:</b>	GSTIN : 27AATFP0195Q1Z9

Order Details	
<b>PO Number:</b>	6100010654
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Line Details									
Line Number	Item Number	Item Name	Item Description	Supplier Item Number	Quantity	UOM	Unit Price	Line Total	
1	-	31Qty_Panels_LT Package_base build_Shikhar	31Qty_Panels_LT Package_base build_Shikhar	-	1.00	each	56,296,898.00	66,430,339.64	
	<b>Need By Date</b>	<b>Start Date</b>	<b>End Date</b>	<b>Control Code</b>					
	-	06-Oct-2025	30-Sep-2026	995461					
	<b>Tax Code</b>			<b>Tax Amount</b>					
	T1 - IN: Central GST. % 9 Amount 5066720.82 T1 - IN: State GST. % 9 Amount 5066720.82			10,133,441.64					

Line Details									
Line Number	Item Number	Item Name	Item Description	Supplier Item Number	Quantity	UOM	Unit Price	Line Total	
2	-	31Qty_Panels_LT Package_base build_Shikhar	31Qty_Panels_LT Package_base build_Shikhar	-	1.00	each	42,507,601.00	50,158,969.18	
	<b>Need By Date</b>	<b>Start Date</b>	<b>End Date</b>	<b>Control Code</b>					
	-	06-Oct-2025	30-Sep-2026	995461					
	<b>Tax Code</b>			<b>Tax Amount</b>					
	T1 - IN: Central GST. % 9 Amount 3825684.09 T1 - IN: State GST. % 9 Amount 3825684.09			7,651,368.18					

<i>All prices are exclusive of GST where and if applicable unless otherwise stated</i>	<b>Sub Total Amount</b>	Indian Rupee INR	98,804,499.00
	<b>Total Taxes</b>	Indian Rupee INR	17,784,809.82
	<b>Total Net Amount</b>	Indian Rupee INR	116,589,308.82

### Communication/Invoicing Instructions:

- Orders should be (re-)confirmed for each line item, via the agreed communication method and within agreed timelines.
- For PO related queries, please contact order.EMEA@philips.com (Europe, the Middle East, Africa), order.APAC@philips.com (Asia Pacific) or order.AMERICAS@philips.com (Americas).
- Domestic invoices should be submitted via our web portal <https://www.indiamarket.philips.com/DVIMS/>. Invoices should be digitally signed and uploaded in one PDF along with supporting information. Your Login IDs and password are already shared on your registered mail with us. POD(Proof of Delivery) supporting documents is applicable to Indirect Material and Services. Incase of

material Invoice or LR should be duly stamp and signed by Philips User and incase of services, duly approved SDC (Service Delivery Certificate) to be attached. Please contact purchasing/buyer for more details. For foreign vendors: Invoices should be submitted electronically to INVOICE.IN9P@PHILIPS.COM

4. Invoices submitted electronically to the Philips address above need to comply with the following: only 1 invoice document per email, in TIFF or PDF format; ZIP files are not accepted. The image quality should be 300 dpi or higher. The subject line of the email should include the company code, vendor name, invoice number and Purchase Order number. As for the invoice document itself, it should always contain the applicable Purchase Order number, order reference and Item number, Legal Entity details and, if applicable, the Philips contract identification code (also referred to as CW number). When said information is missing, processing might be delayed, or the invoice being rejected and returned.
5. Paper invoices should be submitted to:  
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6. For invoice queries, please use the following link <https://www.philips.com/a-w/about/suppliers/supplier-tools>.
7. Hazardous materials need to be accompanied by a SDS (safety data sheet).
8. Above mentioned prices include packaging and applicable taxes.
9. Domestic invoices should always contain the applicable Purchase Order number and Item number, PAN number, GST number, HSN/SAC Code, Description Of Goods/Services, Value of Goods/Services, GST Rate (As Applicable), GST value (As Applicable), Total Invoice value Invoice-to-number, and the Legal Entity details.

### **Terms & Conditions:**

The most recent version of General Conditions of Purchase (<http://www.philips.com/suppliers/pgcp>) of the country in which the legal entity placing this purchase order has its (registered) seat are applicable to and form an integral part of this Purchase Order. Any deviating terms and conditions or clauses shall only apply if these are explicitly agreed upon in writing in a contract between us and Supplier. Any (standard) terms and conditions of Supplier are herewith explicitly rejected. Please provide your products with CE-mark (label) if applicable and attach a packing list to the outside of the packaging, stating the above-mentioned Purchase Order (PO) number.