



# Bhavyabhanu Electronics Private Limited,

(Wholly owned Subsidiary of M/s Astra Microwave Products Ltd)

Plot No 18 to 21, Hardware Park, Imarath Kancha,  
Raviryala Village, Maheswaram Mandal, Ranga Reddy (Dt)  
Hyderabad, Telangana-501510, India.  
CIN: U32209TG2013PTC089834

M/s. Varuna Corporate Solutions 14-253, New Mirjalguda, Malkajgiri, 500047 Hyderabad  GSTIN : 36AFNPV7082B2Z1  Supplier Code: VINDV123		Quotation No : Via-Email Date :  P.O. No : 4710003670 Plant : 3000 Date : 17.02.2026 Ammended Date : 17.02.2026			
Please supply the following items, subject to the terms and conditions GSTNO :36AAFCB6344N1ZB					
Sl. No.	Material Code	Description	Quantity	Unit Price INR	Total Price INR
10		ADTL Brochure for printing A4 SIZE,300GSM Art card with 2 side matt lamination and folding	100 NO	60.00	6,000.00
Total net value INR					6000.00
<b>(TOTAL)</b> RS. SIX THOUSAND AND ZERO PAISE ONLY					
<b>TERMS &amp; CONDITIONS :</b>					
TAXES : GST Extra and will be paid after supplier uploading					
PRICE : FOR destination BEPL					
TERMS OF DELIVERY : DTDC / Bluedart					
SHIPMENT : BILL TO & SHIP TO ADDRESS: Bhavyabhanu Electronics Private Limited, (Wholly owned Subsidiary of M/s Astra Microwave Products Ltd) Plot No 18 to 21, Hardware Park, Imarath Kancha, Raviryala Village, Maheswaram Mandal, Ranga Reddy (Dt) Hyderabad, Telangana-501510, India.					
PAYMENT : WITHIN 30 DAYS  If this Order falls under Works Contract then: The following statutory deductions are applicable and the same will be deducted from the Invoice and net amount only will be paid. a. E S I as applicable in case if you are not providing the proof of ESIPayment along with bill. b. Income tax as applicable (provide the PAN, otherwise TDS will be deducted at higher rate - TDS Certificate will be provided).					
Kindly acknowledge the receipt of order. After despatch of the material, Please send the particulars by FAX or Email to respective purchase units			For BHAVYABHANU ELECTRONICS (P) LTD.  Authorised Signatory		

(This is a System Generated PO. Signature not required.)

Works: Plot No 18 to 21, Hardware Park, Imarath Kancha,  
Raviryala Village, Maheswaram Mandal, Ranga Reddy (Dt)  
Hyderabad, Telangana-501510, India. Ph: 040-46614950

(Wholly owned subsidiary of M/s ASTRA MICROWAVE PRODUCTS LTD. )

TOTAL PAGES : 3

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<p>DELIVERY : Within two weeks after PO receipt</p> <p>PACKING : Standard Packing</p> <p>NOTE : Prevention of Foreign Object Damage (FOD): The vendor need to carry out processes to prevent Foreign Object Damage (FOD), to detect it and to eliminate it. The vendor's FOD prevention plan need to be submitted to BEPL's Quality Management Manager upon request.</p>			
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## Terms and Conditions

PO: 4710003670

- 1. Scope of Work:** It is presumed that the supplier has understood the scope of his supply against this Order. Any work not specifically mentioned in the scope of work but required as a standard practice as per the industry norms shall be deemed to have been included in the scope of supply.
- 2. Acceptance:** This order overrides all other communication in this regard and is binding on both the parties. Formal Order amendment is issued if there is any change sought and agreed to. Order shall be deemed to have been accepted in totality if the supplier proceeds with execution of the Order or no reply is received within 7 days from the date of this order.
- 3. Price:** The price indicated is inclusive all taxes and duties, unless otherwise specified. Prices are FOR Hyderabad, unless otherwise specified to in this order.
- 4. Firm Price:** There is no price variation allowed during the currency of the contract unless specifically agreed to in writing. All the shipping terms in this order shall be understood as per INCO terms as modified from time to time.
- 5. Packing & Forwarding:** Unless otherwise specified in this Order, Price indicated is inclusive of packing and forwarding charges. Supplier shall ensure material to buyer through a suitable mode of transport as agreed to. Wherever applicable, Export worthy / sea worthy packing is to be ensured to avoid damage / breakage/ pilferage to the material.
- 6. Invoicing:** Please go through the instructions given in the order and invoice accordingly quoting the Purchase order reference. You must provide all tax registration numbers in your invoice. Tax deduction at source, if applicable shall be effected against each bill / Order.
- 7. Inspection:** unless otherwise specified in this order, inspection shall be carried out upon receipt and acceptance of the material by the Buyer is subject to this inspection.
- 8. Rejection:** If the supply, either in part or in full, is found to be defective/ not in conformity with the Order specifications, discrepancy intimation will be sent. The replacements are to be sent free of all charges to Buyer. The rejected items will be returned back on freight "To collect" basis or as agreed to.
- 9. Warranty:** unless otherwise specified, all the material supplied against this order shall carry a warranty against all manufacturing defects and for satisfactory performance for a period of 1 year from the date of receipt or 15 months from the date of despatch which ever is earlier. All the supplies shall be accompanied by Test certificates / certificate of conformance / Warranty certificate / date card, as applicable. Supplier shall bear all the costs of repair, freight, duties, insurance during this period.
- 10. Payment:** Payment shall be made within 30 days from the date of receipt and acceptance of the material through a local cheque payable at Hyderabad unless otherwise specified in this order. Payment to overseas supplier shall be either through DD / TT / Letter of credit as agreed to in the order.
- 11. Documentation:** Documentation has to be in order with respect to the description of the item, quantity, our purchase order reference# supplier registration details such as TIN no., etc. Any consequential losses on account of improper documentation resulting in delays, damage to the goods or detention of the goods by statutory authorities shall be to the account of Supplier.
- 12. Delivery:** Delivery is the essence of this contract and supplier has to follow the delivery schedule given in this order, as amended from time to time on mutual agreement. Buyer is at liberty to cancel the contract if the delivery period as amended from time to time is not adhered to and proceed with risk purchase at the cost of the supplier.
- 13. Liquidated Damages (LD):** Liquidated Damages at the rates specified or as specifically agreed to in this order shall be payable by the supplier. This amount is adjusted against the final payment to Supplier. Unless otherwise specified the standard LD clause is 0.5% per week or part there of subject to a maximum of 5% of the order value excluding taxes.
- 14. Risk Purchase:** Buyer is at liberty to make a risk purchase without invoking the above LD clause either in full or in part.
- 15. Termination:** Buyer is at liberty to terminate the Order/Contract if the delivery period as amended from time to time is not adhered to or the material has not been supplied as per specifications, without invoking the LD clause 13 / Risk Purchase Clause 14 above, either in part or in full.
- 16. Confidentiality:** Supplier undertakes to keep the transactions arising out of this order confidential and shall not share / divulge information in this connection with any third party without a written consent from the Buyer.
- 17. Sub Contracting:** Supplier shall not subcontract / assign this order to a third party without a written consent from the Buyer. Supplier shall inform, in advance any requirement regarding import or export license etc as per the statutory regulations of the respective countries and shall abide by the law of the land.
- 18. Force Majeure:** This contract is subject to standard Force Majeure Clause.
- 19. Jurisdiction:** This contract is subject to the Jurisdiction of the Twin cities of Hyderabad and Secunderabad, Telangana, India.

## Materials requirement

PO: 4710003670

1. The ordered items are to be supplied as per the manufacturer part number/drawing mentioned in the purchase order.
2. The manufacturer Part Number, Date code, Lot code, Batch code and item serial number if applicable must be mentioned on the Certificate of Conformity (C.O.C) along with our P O number and supply along with materials. Also need to provide the soft copies upon request from us.
3. You have to inform to BHAVYABHANU ELECTRONICS PVT. LTD. for any changes in the component/product, process, manufacturer or location of manufacturing facility and obtain the approval from BHAVYABHANU ELECTRONICS PVT. LTD. in writing.
4. In the process of executing our P O, if you come across with any non-conformity, then it should be immediately inform us for approval.
5. You have to establish and maintain records to provide evidence of conformance to the stated requirements and the same should be made available to BHAVYABHANU ELECTRONICS PVT.LTD , its customers, its auditors and regulatory authorities when asked for. These agencies shall have the authority to visit and verify the same at your premises as and when required.
6. You have to retain and maintain all relevant records required above for a period of seven years or as specified in the P O/ contract, whichever is longer period.
7. You have to ensure that all applicable requirements, including supplychain are to be followed as per our instruction.
8. Any obsolescence of the ordered items should be informed by the supplier in advance of at least six months along with last buy offer if any.
9. If the ordered items are falling under FOD control (foreign objects debris), please intimate us immediately to follow the FOD work instructions, by Supplier or Buyer wherever applicable.
10. We are an AS9100 certificated company, We request our respective supplier to visit below hyperlink and adhere to the all terms & conditions mentioned in our EP-WI-006-External Providers Quality Assurance Manual  
<https://astramwp.com/wp-content/uploads/2025/01/BEPL-External-providers-quality-manual.pdf>

## ISO standard / Statutory requirement

1. Avoid use of plastic. In case plastic material is compulsory in packing the material, supplier has to use more than 50 micron thickness. We are following the environmental management system guidelines (ISO 14001) like prevention of pollution of air, water and land etc., environment statutory recycle, reuse and disposal requirements from supplier guidelines to conserve natural resources. We expect you also in line with ISO 14001 environmental standards in your process, supplies and services etc.
2. " BEPL is an AS 9100, ISO 14001 & ISO 45001 certified company. All suppliers are required to adhere to these standards and are responsible for the safety of their employees while working with BEPL onsite also suppliers are requested to ensure to use proper PPE's of their employees who are working at BEPL site."
3. In case of any hazardous items covered in this purchase order, please ensure to supply MSDS & TREM card along with Hazardous items.
4. Please mention in your invoice if you are falling under MSME category with bolded letters and registration number, Hence you will be treated as a general supplier.