

MILTONROY INDIA PRIVATE LIMITED
Formerly ACCUDYNE INDUSTRIES INDIA PRIVATE LIMITED
Plot no.45/1 8th Avenue, Domestic Tariff Area,
Mahindra World City, Chengalpattu, 603004, India
Website: www.miltonroy.com
Phone:91-044-71113111

GSTIN : 33AAACA2935K1ZW
Ward\Circle\Sector : Circle\CHENGALPATTU
MSME No : 33-003-12-65260-PART III

Ship To:

MILTONROY INDIA PRIVATE LIMITED
PLOT NO.45/1
8TH AVENUE, DOMESTIC TARIFF AREA
MAHINDRA WORLD CITY
603004 CHENGALPATTU

Ship From:

8002100

CONNECTIVITY IT SOLUTIONS PRIVATE L
NO 1877 31ST CROSS 10TH MAIN 1ST FL
BANASHANKARI 2ND STAGE
560070 BANGALORE
India

ATTN:

Email Address SHRUTHI@COSOL.IN

| Line/Rev | Item Number/Part C.L./Draw C.L. | Qty./U/M | Request Date | Unit Price | Amount |
|--|---------------------------------|----------|-------------------------|-------------|--------------------|
| 1.000 0 | CISCO 9200CX & MR46E AP | 2.000 EA | 30/09/25 | 2,04,964.75 | 4,09,929.50 |
| Description 1 : CON-SNT-C9200C88,C9200CX-DNA-E Description 2 : C9200CX-DNAE8-3Y,C9200CX-NW-E- Material Code: Drawing Number : | | | | | |
| Payment Terms: NET 90 DAYS Freight: . Delivery Instructions: | | | Total Less tax : | INR | 4,09,929.50 |
| This is a system generated document. The General conditions of Purchase apply to this document (Available upon request) | | | | | |

Purchase Order

Company
 CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 BANASHANKA NO, 1877, 31 ST CROSS, 10TH MA
 560070 KARNATAKA
 Supplier Code: 1283475

Hydro Prokav Pumps India Pvt. Ltd.
 Door no. 1/18, 1/18-1, 1/18-2,
 Palladam Main Road
 Othakkalmandapam
 Coimbatore 641032
 Tamilnadu, India
 Phone No : 0422 690 1900
 Email ID : purchasehpp@irco.com
 GST No: 33AAACH9675D1ZL
 PAN No: AAACH9675D
 CIN No: U31103TZ2001PTC009881

Invoice to:
 HYDRO PROKAV PUMPS INDIA PRIVATE LIMITED
 1/18 Palladam Main Road
 641032 OTHAKKALMANDAPAM COIMBATORE
 INDIA

Delivery to:
 HYDRO PROKAV PUMPS INDIA PRIVATE LIMITED
 Othakkalmandapam
 1/18 Palladam Main Road
 641032 COIMBATORE
 INDIA

PO No / PO Date: 170006479 / 24 JUL 2025
 Buyer: Rajan Ramachandran

| Item Material | Qty. | Unit Price | Del.Date | Total |
|---|-------|------------|-------------|-----------|
| 01 HPP805WANSWITCH 246251.30 WAN Switch | 2 EAC | 123125.65 | 10 AUG 2025 | |
| Gross Price | | 123125.65 | | |
| Central GST | 9.00% | | | 22,162.62 |
| State GST | 9.00% | | | 22,162.62 |
| Drawing No. : Version No. : | | | | |
| Total amount(with tax) | | INR | 290,576.54 | |

Payt. terms: Within 45 days Due net
 Delv. terms:

Please refer drawing number and revision for any clarifications.

This is a system generated and approved PO, hence signature is not required.
 All necessary Quality docs (MTC, TC, Inspection report - as applicable) to be enclosed with the material.
 Vehicle should have valid pollution control certificates, as per the prevailing CMV Act.
 Ensure supplied materials are asbestos free.
 Packing materials, if any used in polythene, shall be of minimum 120 micron.
 Supply of Hazardous material should be with TREM (A Transport Emergency Card).
 Ensure to provide required MSDS along with supply of chemicals.

Purchase Order

Company
 CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 BANASHANKA NO, 1877, 31 ST CROSS, 10TH MA
 560070 KARNATAKA
 Supplier Code: 1283475

Hydro Prokav Pumps India Pvt. Ltd.
 Door no. 1/18, 1/18-1, 1/18-2,
 Palladam Main Road
 Othakkalmandapam
 Coimbatore 641032
 Tamilnadu, India
 Phone No : 0422 690 1900
 Email ID : purchasehpp@irco.com
 GST No: 33AAACH9675D1ZL
 PAN No: AAACH9675D
 CIN No: U31103TZ2001PTC009881

Invoice to:
 HYDRO PROKAV PUMPS INDIA PRIVATE LIMITED
 1/18 Palladam Main Road
 641032 OTHAKKALMANDAPAM COIMBATORE
 INDIA

Delivery to:
 HYDRO PROKAV PUMPS INDIA PRIVATE LIMITED
 Othakkalmandapam
 1/18 Palladam Main Road
 641032 COIMBATORE
 INDIA

Payment Terms : 100% Against delivery

PO No / PO Date: 170006579 / 22 AUG 2025
 Buyer: Rajan Ramachandran

| Item Material | Qty. | Unit Price | Del.Date | Total |
|---|-------|------------|-------------|-----------|
| 01 HPP7214NETWRKSWTS 750000.00 network switches to UT Pumps | 1 EAC | 750000.00 | 28 AUG 2025 | |
| Gross Price | | 750000.00 | | |
| Central GST | 9.00% | | | 67,500.00 |
| State GST | 9.00% | | | 67,500.00 |
| Drawing No. : Version No. : | | | | |
| Total amount(with tax) | | INR | 885,000.00 | |

Payt. terms: upon agreement (see text)
 Delv. terms:

Please refer drawing number and revision for any clarifications.

This is a system generated and approved PO, hence signature is not required.
 All necessary Quality docs (MTC, TC, Inspection report - as applicable) to be enclosed with the material.
 Vehicle should have valid pollution control certificates, as per the prevailing CMV Act.
 Ensure supplied materials are asbestos free.
 Packing materials, if any used in polythene, shall be of minimum 120 micron.
 Supply of Hazardous material should be with TREM (A Transport Emergency Card).
 Ensure to provide required MSDS along with supply of chemicals.



Ingersoll-Rand Technologies and Services Private Limited
37A Site IV
Sahibabad Industrial Area
Ghaziabad, 201010, UP(09)
India

| | |
|---------------|-------------------------|
| Type | Standard Purchase Order |
| Order | 30026227 |
| Revision | 0 |
| Order Date | 12-SEP-2025 |
| Created By | Kaushik, Ravi |
| Revision Date | |
| Current Buyer | Kaushik, Ravi |

Supplier: **CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED**
NO. 1877, 31ST CROSS, 10TH MAIN, 1ST FLOOR, BANASHANKARI 2ND STAGE
BANGALORE KA 560070
India

Ship To: **Ingersoll-Rand Technologies and Services Private Limited**
37A Site IV
Sahibabad Industrial Area
Ghaziabad, 201010, UP(09)
India

Bill To: **37A Site IV**
Sahibabad Industrial Area
Ghaziabad, 201010, UP(09)
India

| | | | | | | |
|----------------------|--------------|---------------|---------------------------------------|-----------|----------------|----------|
| Customer Account No. | Supplier No. | Payment Terms | Freight Terms | INCOTERMS | Transportation | Ship Via |
| | 1000133555 | Net90 | | | | |
| Confirm To/Telephone | | | Requester | | | |
| () | | | Prasad, Damodar Gurgaon, HR 122001 | | | |

Notes: All dates referenced in this document are in GMT0 GMT
All prices and amounts on this order are expressed in INR

| Line | Part Number / Description | Delivery Date/Time | Quantity | UOM | Unit Price (INR) | Tax | Amount (INR) |
|---|---|---------------------|----------|-----|------------------|-----|--------------|
| 1 | Network Devices 9000-2qty and MR46-9Qty Shipment Number: 1 | Needed: 30-NOV-2025 | 1 | EA | 991,598.30 | | 991,598.30 |
| Net PO Value (INR) | | | | | | | 991,598.30 |
| Freight-Inbound-SAH IGST-IND-SAH@18% | | | | | | | 178487.69 |
| Total of Taxes (INR) | | | | | | | 178,487.69 |
| Gross PO Value (INR) | | | | | | | 1,170,085.99 |

Buyer Email : RAVI.KAUSHIK@IRCO.COM Telephone :

| | | |
|---|--|-------------------------|
| ** This is a computer generated Purchase Order and does not require any signature or stamp ** | TAN No : BLRI05625E | PAN No : AAACI2961B |
| | CIN : U29220KA1974PTC044323 | GST No: 09AAACI2961B1ZW |
| | ISO print format no: QF 703/08 Rev 0 | |
| For Ingersoll Rand | Reg. office : Ground & First floor, Subramanya Arcade, No.12/1, Bannerghatta Main Road, Bengaluru - 560029 | |

INGERSOLL RAND TECHNOLOGIES AND SERVICES PVT. LTD. (IRTSPL)
GENERAL TERMS AND CONDITIONS OF PURCHASE

ALL PURCHASES OF DELIVERABLES BY BUYER ARE SUBJECT TO THE TERMS AND CONDITIONS OF PURCHASE, AS REVISED OR AMENDED FROM TIME TO TIME (THE "TERMS"). THE TERMS, WHICH ARE INCORPORATED HEREIN BY REFERENCE, ARE LOCATED AT <http://www.ingersollrand.com/supplier/terms>, AND SUPPLIER ACKNOWLEDGES RECEIPT, REVIEW AND ACCEPTANCE OF THE TERMS. COMMENCEMENT OF ANY WORK, SERVICES OR DELIVERY OF DELIVERABLES SHALL CONSTITUTE SUPPLIER'S ACCEPTANCE OF THE TERMS. AT SUPPLIER'S WRITTEN REQUEST, BUYER WILL MAIL SUPPLIER A HARD COPY OF THE TERMS.

Buyer Email : RAVI.KAUSHIK@IRCO.COM

Telephone :

** This is a computer generated Purchase Order and does not require any signature or stamp **

TAN No : BLRI05625E

PAN No : AAACI2961B

CIN : U29220KA1974PTC044323

GST No: 09AAACI2961B1ZW

ISO print format no: QF 703/08 Rev 0



Ingersoll-Rand (India) Limited
21-30, GIDC Estate
Naroda
Ahmedabad, 382330, GJ(24)
India

| | |
|---------------|-------------------------|
| Type | Standard Purchase Order |
| Order | 30043720 |
| Revision | 0 |
| Order Date | 31-JUL-2025 |
| Created By | RAKHOLIYA, KETAN |
| Revision Date | |
| Current Buyer | RAKHOLIYA, KETAN |

Supplier: **CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED**
NO. 1877, 31ST CROSS, 10TH MAIN, 1ST FLOOR, BANASHANKARI 2ND STAGE
BANGALORE KA 560070
India

Ship To: **Ingersoll-Rand (India) Limited**
21-30, GIDC Estate
Naroda
Ahmedabad, 382330, GJ(24)
India

Bill To: **Ingersoll-Rand (India) Limited**
21-30, GIDC Estate
Naroda
Ahmedabad, 382330, GJ(24)
India

| | | | | | | |
|----------------------|--------------|---------------|---|-----------|----------------|----------|
| Customer Account No. | Supplier No. | Payment Terms | Freight Terms | INCOTERMS | Transportation | Ship Via |
| | 1000133555 | Net90 | | | | |
| Confirm To/Telephone | | | Requester | | | |
| () | | | Kumar, Prabhat Ahmedabad, 382330, GJ(24) | | | |

Notes: All dates referenced in this document are in GMT0 GMT
All prices and amounts on this order are expressed in INR

| Line | Part Number / Description | Delivery Date/Time | Quantity | UOM | Unit Price (INR) | Tax | Amount (INR) |
|----------------------|--|---------------------|----------|-----|------------------|-----|--------------|
| 1 | Catylst 9300 48Port POE, Catalyst 9000 compact 8port POE, SNTC & Network accessories Shipment Number: 1 | Needed: 31-OCT-2025 | 1 | EA | 1,695,641.19 | | 1,695,641.19 |
| Net PO Value (INR) | | | | | | | 1,695,641.19 |
| IGST-NAR@18% | | | | | | | 305215.41 |
| Total of Taxes (INR) | | | | | | | 305,215.41 |
| Gross PO Value (INR) | | | | | | | 2,000,856.60 |

Buyer Email : KETAN.RAKHOLIYA@IRCO.COM Telephone :

| | | |
|---|--|-------------------------|
| ** This is a computer generated Purchase Order and does not require any signature or stamp ** | TAN No : AHMI00279G | PAN No : AAACI 3099Q |
| | CIN : L05190KA1921PLC036321 | GST No: 24AAACI3099Q1Z2 |
| ISO print format no: F-SC-001 Rev. 00 | | |
| For Ingersoll Rand | Reg. office : Ground & First floor, Subramanya Arcade, No.12/1, Bannerghatta Main Road, Bengaluru - 560029 | |

GENERAL TERMS AND CONDITIONS OF PURCHASE

ALL PURCHASES OF DELIVERABLES BY BUYER ARE SUBJECT TO THE TERMS AND CONDITIONS OF PURCHASE, AS REVISED OR AMENDED FROM TIME TO TIME (THE "TERMS"). THE TERMS, WHICH ARE INCORPORATED HEREIN BY REFERENCE, ARE LOCATED AT <https://www.irco.com/en-us/company/corporate-responsibility/working-with-us/terms-and-conditions-of-purchase>, AND SUPPLIER ACKNOWLEDGES RECEIPT, REVIEW AND ACCEPTANCE OF THE TERMS. COMMENCEMENT OF ANY WORK, SERVICES OR DELIVERY OF DELIVERABLES SHALL CONSTITUTE SUPPLIER'S ACCEPTANCE OF THE TERMS. AT SUPPLIER'S WRITTEN REQUEST, BUYER WILL MAIL SUPPLIER A HARD COPY OF THE TERMS.

Follow ISO 50001:2018 EnMS standard requirements.

A) Equipment Efficiency and Suitability:

All contractors possessing their own equipment on Ingersoll Rand (IR) premises must ensure that their equipment is energy efficient as per BEE norms (Min. 3 star Rating) and fit for use, as applicable to the specific requirements of the work function.

B) Compliance with EnMS Requirements:

Contract workers engaged in work on Ingersoll Rand (IR) premises are obligated to familiarize themselves with and strictly adhere to the guidelines of ISO-50001:2018 Standards.

C) Valid Test Certificates for Electrical and Electronic Equipment:

All electrical and electronic equipment provided by contractors/vendors must be accompanied by valid test certificates, where applicable. These certificates serve as evidence that the equipment complies with safety and performance standards as per the BIS Standard and are necessary for acceptance on IR premises.

Buyer Email : KETAN.RAKHOLIYA@IRCO.COM Telephone :

| | |
|---|---|
| ** This is a computer generated Purchase Order and does not require any signature or stamp ** | <div>TAN No : AHMI00279G</div> <div>PAN No : AAACI 3099Q</div> <div>CIN : L05190KA1921PLC036321</div> <div>GST No: 24AAACI3099Q1Z2</div> <div>ISO print format no: F-SC-001 Rev. 00</div> |
| For Ingersoll Rand | Reg. office : Ground & First floor, Subramanya Arcade, No.12/1, Bannerghatta Main Road, Bengaluru – 560029 |