NIKING °						29-Nov-2023 07:16					
VIKING S.A. 21, Z.I. Hahneboesch	VAT Nr.: LU14116511			F2		Invoice		90332442			
4562 Niederkorn Luxembourg		Payment Terms		Branch Plant S FROM INVO	P500 / C500 ICE DATE	Order Number Accounting Docu	136010 ment Nr 3800034746	Date 29/11/2023			
T: 5837371 F: 583736		Due Date Payment By	27/02/2024			Telephone					
<u>Customer PO</u> Purchase Order -24505 <u>Customer / Job Reference</u> EXW Hastings Freight Terms	<u>Ordered By</u> Ms Neepa/ Mr Bineesh <u>Taken By</u> Smita MAMMEN	<u>Ship To</u> 101 JBK CONTROL WI Salwa industrial A Street No 47 , GAT 15309 DOHA Qatar	rea			Sold To JBK CONTROL V Salwa industrial <i>J</i> Street No 47 , GA 15309 DOHA Qatar	Area				

J.P. MORGAN (BIC: CHASLULX) IBAN: LU690670006550209719 (USD)

Line	Item / Description	Deliv.nr.	HS	Ctry Orig	UM	Quantity	Net Price	Extended Price
	We have recently changed our bank account details. Please amend your records accordingly to make sure all your future payments are properly wired to our new bank account at J.P. Morgan Chase. Please find hereunder and in the header of our invoices our new bank account details. Note that this change only concerns bank wire transfers, not bank operations under documentary credits. New bank account details: Financial institution: J.P. MORGAN CHASE							
	Account name: VIKING S.A. Account number 65 5020 9719 IBAN LU69 0670 0065 5020 9719 Currency: USD SWIFT BIC: CHASLULX							
000010	VSRF0600 Potter Waterflow Indicator Mod VSR 6" UL/FM/LPCB 90sec	136010	85365019	US	EA	1,00	159,14	159,14
000020	VSRF0800 Potter Waterflow Indicator Mod VSR 8" UL/FM/LPCB 90sec	136010	85365019	US	EA	3,00	178,43	535,29
000030	VWATERSF Water Gauge 0-300 PSI 0-20 Bar 1/4" NPT Silicone Free	136010	90262040 00	CN	EA	24,00	14,49	347,76
000040	76V-25 1/4 3-WAY GLOBE VALVE UNITED BRASS	136010	84818071 00	US	EA	24,00	11,48	275,52
000050	80-0100 Ball Valve 1"	136010	84818071 00	US	EA	20,00	56,21	1.124,20

Certified True and Correct Invoice

Ex Works

These commodities, technologies, or software exported by Viking Group are in accordance with the International Export Administration Regulations and Licences. Any export or re-export contrary to U.S. law, E.U. law or any other international law is prohibited.

Our General Terms and Conditions of Sale, which can be found overleaf as well as on our website are an integral part of the purchase agreement concluded with us. As far as there were/are any contradictory provisions in this invoice, they shall have precedence over the respective provisions in the General Terms and Conditions of Sale.

NIKING [®]				29-Nov-2023 07:16	Page 2/2
VIKING S.A. 21. Z.I. Hahneboesch	VAT Nr.: LU1411	6511	F2	Invoice	90332442
4562 Niederkorn Luxembourg		Payment Terms	NET 90 DAYS FROM INVOICE D	•	136010 Date 3800034746 29/11/2023
T: 5837371 F: 583736		Due Date Payment By Ship To 101	27/02/2024 6244	Telephone Sold To 1016244	VAT Nr.:
<u>Customer PO</u> Purchase Order -24505 <u>Customer / Job Reference</u> EXW Hastings <u>Freight Terms</u> Ex Works	<u>Ordered By</u> Ms Neepa/ Mr Bineesh <u>Taken By</u> Smita MAMMEN	JBK CONTROL WI Salwa industrial Al Street No 47 , GAT 15309 DOHA Qatar	LL	JBK CONTROL WLL Salwa industrial Area Street No 47 , GATE no 27 15309 DOHA Qatar	

J.P. MORGAN (BIC: CHASLULX) IBAN: LU690670006550209719 (USD)

Line	Item / Description	Deliv.nr.	HS	Ctry Orig	UM	Quantity	Net Price	Extended Price
	80-0150 Ball Valve 1-1/2"	136010	84818071 00	US	EA	20,00	115,94	2.318,80
	Data Valve 1412 1005435 Packaging Costs Intrastat Info: Total Vision 1 00 5000000000000000000000000000000000000	136010		LU	EA	1,00	100,00	100,00
	rue and Correct Invoice Net Weight 66,93 KG		<u> </u>				Taxable Amour	nt 4 860,7
id Licenc	modities, technologies, or software exported by Viking Group are in accordance with the International Export es. Any export or re-export contrary to U.S. law, E.U. law or any other international law is prohibited.	Administratio	on Regulations				Tax 09	% 0,0

Tax 0% 0,00 Total 4 860,71 USD

(A8)

Our General Terms and Conditions of Sale, which can be found overleaf as well as on our website are an integral part of the purchase agreement concluded with us. As far as there were/are any contradictory provisions in this invoice, they shall have precedence over the respective provisions in the General Terms and Conditions of Sale.

R.C. Luxembourg B30463 - Bus. Lic. No. 00112200/2

GENERAL TERMS AND CONDITIONS OF SALE

1. General Terms and Conditions.

These Terms & Conditions apply to all contracts concluded between a buyer and Viking S.A. or a buyer and any of Viking S.A.'s subsidiaries (in the following referred to as "Viking" or "seller"). Sales by Viking shall be subject to the terms and conditions herein and buyer's purchase order shall constitute acceptance of such terms and conditions. Buyer's purchase order, if at variance with the terms and conditions herein, shall not be binding upon Viking unless specifically accepted by Viking in writing.

2. Price.

Prices quoted by Viking are Ex-Works point of shipment. In addition to the price, the buyer shall pay all taxes, freight, duties, levies and other imposts of whatever nature.

3. Price Changes.

Prices are subject to change with 1-month notice. Nevertheless, Viking reserves the right to adjust its price at any time, and without any notice, in case of abnormal or exceptional changes in material, labour, energy, freight and similar costs in the international markets and/or in case of changes in duties, tax, fees that the supply is subject to. Minimum order value: Unless otherwise agreed, Viking will charge a minimum of \pounds 25 on any order below \pounds 130.

4. Payment.

Unless otherwise stated on the invoice, all payments due shall be made to the bank account of Viking Unless otherwise agreed in writing; terms are thirty (30) days from the date of invoice. Delinquent payments are automatically, without further notice, subject to a two percent (2%) per month interest charge on the unpaid balance beginning on the due date of payment.

Failure to pay within said period of time will allow Viking to increase the invoice by 15%, with a minimum of \in 50, as inclusive payment. Viking may report the trade debts to its Credit Department and request a warranty from the buyer if his credit rating worsens. If for any reason the buyer refuses such a warranty, Viking may cancel partly or the entire order. All progress payments can be kept by the seller as compensation for reselling losses.

5. Liability.

Viking shall not be liable for loss or damage of any kind resulting from delay or inability to deliver on account of fire, labour problems, accidents, acts of civil or military authorities, or from any other cause beyond its control.

Viking provides the product documentation (for example, technical data and design, installation or operation instructions) in English by default and additionally, depending on the product, In selected local languages. Viking's website www.viking-emea.com indicates which product documentation and respective language versions are currently available. The conclusion of the contract constitutes a declaration by the buyer that all personnel dealing with or using the product understand one of the language versions of the required product documentation provided by Viking's website at the point of time the contract is concluded. The buyer is obliged to ensure that his resellers and customers are provided with product documentation in a language version their personnel dealing with or using the product understand. Viking is not liable for damages resulting from lacking knowledge of the provided language of the product documentation.

6. Property.

The goods sold hereunder shall remain property of Viking until paid for in full. Notwithstanding the foregoing, the risk in the Goods and all liability to third parties in respect thereof shall pass to the buyer on delivery. The buyer may sell the goods in the normal course of its business but on condition; that the buyer, in a fiduciary capacity as bailee of the goods, and for so long as he has not fully discharged his debt to the seller, shall hold and pursue claims for the proceeds of their sale equal to the price of the goods for and on behalf of the seller. The buyer shall fully pursue such claims and if necessary shall recover the sums due by legal process. The buyer shall if so required by the seller, allow the seller to conduct in the buyer's name legal proceedings in respect of the seller from the sale of the goods. Any sums recovered by the seller shall be applied to the payment of the monies due to the seller from the buyer and then to the reasonable costs incurred by the seller in the course of such proceedings. Any balance remaining shall be paid to the buyer.

Prior to the sale of the goods, the buyer shall, so far as reasonably practicable, store the goods separately from similar goods of the buyer, mark the goods as the property of the seller and shall not remove, obliterate or in any manner alter any label, mark or other means the seller may have of identifying the goods. If the buyer refuses delivery of the goods for any reason whatsoever, the seller reserves the right to store the goods in a warehouse of his choice at the risk and expense of the buyer.

7. Limited Warranty.

Viking products are warranted against defects in material and workmanship solely to original purchasers from Viking and for a period of one year from date of shipment, provided that the original buyer provides written notice to Viking within fourteen (14) days following discovery of such defect. This warranty includes the free of charge repair or replacement of parts proved defective, except for labor costs and for expenses incurred to return the allegedly defective goods to Viking. To demonstrate defectiveness, products must be returned to Viking using return procedures available from the Customer Service Department. This warranty shall not apply, however, to any Viking products which have been repaired or altered outside of Viking's factory, have been subject of misuse, negligence or accidents, have been incorporated as a part of component of a product or system manufactured by an entity other than Viking, or have been used in a manner contrary to Viking's instructions or recommendations. Viking shall not be liable for any consequential or special damages resulting from such defective goods, whether based upon claims of warranty, contract or tort (including negligence).

This warranty is expressly made in lieu of any and all other warranties, express or implied, including the warranties of merchantability and fitness. Viking neither assumes, nor authorizes any person to assume for it, any other obligation in connection with the sale of its products. Please refer to the applicable Limited Warranty terms for the selected product category as available at https://www.viking-emea.com/terms.

8. Claims.

The purchaser shall inspect the goods on delivery; any complaint concerning flaws, defects and wrong delivery shall have to be submitted in writing to Viking. Failure to give notice in writing of claim fourteen (14) days from the date of receipt shall constitute a waiver by the buyer on all claims in respect of such goods.

9. Returned Material.

No returns of goods shipped are accepted unless Viking has previously been informed in writing of the reason for the return and has been given the opportunity to verify the defect or deficiency claimed to exist and has agreed to the existence thereof. If Viking accepts the return of goods for any reason other than their being defective or deficient, Viking reserves the right to make a charge for transportation and refinishing and, in addition, a handling charge equal to thirty percent (30%) of the invoice price relating to the goods so returned. Follow instructions found on the "Return Authorization" form. This form can be obtained from Viking.

10. Telephone Orders.

Telephone orders confirmed in writing with a purchase order must be marked "confirming" or a restocking fee plus freight will be charged for any duplicate shipment.

11. Orders cancelled.

Orders covering special goods and materials are not subject to cancellation or return except by written permission from Viking and then only upon agreement to make payment for work already performed. Viking reserves the right to invoice the buyer up to fifty percent (50%) of the invoice price for any order cancelled for specific material.

12. Postponed shipments.

For all requested (by the buyer) postponed shipments over thirty (30) days behind the confirmed delivery date, Viking reserves the right to charge $\pounds 200/m^3$ and per month for restocking charges.

13. Special Packing.

A charge will be made for any shipments requiring special packing.

14. Dimensions and Weight.

Dimensions and weight when shown are approximate. The method of packaging any order is at Viking's discretion.

15. Product Change.

Viking reserves the right to make changes in design or materials when necessary. In such a case, prior notice is given to the customer, who has the right to withdraw from the contract within a period of ten (10) days as of the date of notice in case of a material change in design or materials.

16. Drawings.

Drawings and technical data included in the documentation of Viking quotations are for information only. They shall not be binding for construction unless certified. All such documents transmitted to the buyer remain the property of Viking. They shall not be transmitted to third parties nor copied and shall not be used in conjunction with this contract.

17. Inspection.

Buyer's inspectors or expeditors will only be received after appointment with Viking's Customer Service Department at an additional charge. In case inspection is required, goods will be invoiced two weeks after Viking proclaims "goods ready for inspection" and the invoice will be payable as per the conditions stated above from the date of issue.

18. Applicable Law and Jurisdiction Clause.

The application of the Uniform Law on International Sales and of the UN-Convention of International Sales Contracts is excluded. For any litigation arising hereunder, jurisdiction is given to the courts of the Grand Duchy of Luxembourg. However, for the goods exported, Viking may, at its discretion, bring a lawsuit before the courts of the Grand Duchy of Luxembourg or the courts of the buyer's address or any other competent jurisdiction.

19. Certification.

Certificates are available, but must be requested when the order is placed or before. A fee will be charged for certificates.

20. Export Compliance

The conclusion and implementation of the contract ('transaction') is subject to permissibility with regard to export compliance regulations according to applicable EU and US laws; the same applies with regard to export control regulations according to applicable other national laws to the extent that this does not result in a violation of or a conflict with the EU and/or US regulations. Viking and the buyer shall mutually assist each other in particular by providing all necessary information and documents ('duty to cooperate') in order to examine and comply with any legal restrictions regarding export compliances (e.g. with regard to obtaining authorizations/information from authorities or fulfilling notification duties). If Viking has any doubts as to whether such restrictions are relevant, Viking may require that a legally conclusive statement be obtained from the competent export compliance authority (e.g. a 'blank notice'). If the transaction is barred due to export compliance restrictions or if doubts in that regard cannot be fully dispelled by such a statement within a period of 3 months after Viking's respective request, or if the buyer does not meet its duty to cooperate within 3 weeks following Viking's request, Viking is entitled to terminate the contract. Any claims against Viking based on delay or non-performance due to export compliance restrictions or the clarification of respective doubts are excluded except in the event of intent and gross negligence.

Version: 30-Apr-2022

	NG®				29-Nov-	2023 07:16				Page 1 /
KING S.A		VAT Nr.: LU14116511			Delive	ry Not	е		9	0332442
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C <u>ustomer</u> urchase (C <u>ustomer</u> XW Hast Drdered B	g-emea.com <u>PO</u> Order -24505 <u>/ Job Reference</u> tings By	Salw Stree	CONTROL WLL /a industrial Area et No 47, GATE no 27, 9 DOHA			Salwa	0 ONTRO industi No 47	1016244 DL WLL rial Area , GATE no 27 ,		
ls Neepa <u>aken By</u> mita MAN		eight Terms	Delivery Instructions		<u>Carr</u>	<u>ier</u>			<u>Tracking</u>	<u>number</u>
Line	Item / Description	on		Ordered	Shipped Qty	Date TBC	UM	Extended Weight		
000010	VSRF0600	Indicator Mod VSR 6" UL		1,00	1,00	0,00	EA	2,60		
000020	VSRF0800	Indicator Mod VSR 8" UL		3,00	3,00	0,00	EA	9,54		
000030	VWATERSF	00 PSI 0-20 Bar 1/4" NPT		24,00	24,00	0,00	EA	4,32		
000040	76V-25	BE VALVE UNITED BRASS		24,00	24,00	0,00	EA	4,37		
000050	80-0100 Ball Valve 1"			20,00	20,00	0,00	EA	14,30		
000060	80-0150 Ball Valve 1-1/2"			20,00	20,00	0,00	EA	31,80		
000070	1005435 Packaging Costs			1,00	1,00	0,00	EA	0,00		
	EXW Hastings Packing Detail	S BS 30x24x24 Inch VIKING VIKI								
Approved	d	Total Net Weight 66,93 kg								