MERCHANT AGREEMENT

COURIER BAZZAR.IN PLATFORM & LOGISTICS MANAGEMENT PLATFORM

This Merchant Agreement ("Agreement") is between you company/individual/firm/partnership/body corporate), together with any company or other business entity you are representing, if any (hereinafter collectively referred as "Merchant" or "you" or "User"); and Courier Bazzar Technologies Pvt Ltd, a company registered under the Companies Act, 1956, having its registered office at 1016 10th Floor, Pearl Omaxe Tower 2, Netaji Subhash Place, New Delhi - 110034, offering 'Logistics Management Services', under the name 'Courier Bazzar.in' (hereinafter referred to as "BTPL" or "we" or "Courier Bazzar" or "Company", and together with the User referred jointly as the "Parties" and individually as a "Party").

 BACKGROUND

This Agreement comes into effect when you register to use the Services (as defined below), or click on "Continue" box, and accept the terms and conditions provided herein. By registering or clicking on the

'Continue' box, you signify your absolute, irrevocable and unconditional consent to all the provisions of this Agreement in its entirety. This Agreement constitutes a legally binding agreement between you and BTPL. This Agreement defines the terms and conditions under which you're allowed to use the Courier Bazzar's website ("Website") and Courier Bazzar's mobile application ("Mobile App"), and how BTPL will treat your account while you are a member. If you have anyquestionsabout ourterms, feelfree to contact usat reachus@Courier Bazzar.in.

You are advised to read this Agreement carefully. You expressly represent and warrant that you will not avail the Services if you do not understand, agree to become a party to, and abide by all of the terms and conditionsspecifiedbelow. Anyviolation of this Agreement may result in legalliability upon you.

The Website/ Mobile App and the online/ offline services of BTPL or its affiliates, provides access to a platform that facilitates more comfortable form of e-commerce where you can use the logistics services according to your requirements within India and in countries designated by BTPL from time to time ("Service(s)").

This Agreement, among other things, provides the terms and conditions for use of the Services, primarily through a web-based practice management software hosted and managed remotely through the Website/Mobile App. This Agreement is an electronic record in terms of Information Technology Act,

2000 and generated by a computer system, and does not require any physical or digital signatures. This Agreement is published in accordance with the provisions of Rule 3(1) of the Information Technology (Intermediaries guidelines) Rules, 2011 that require publishing of the rules and regulations, privacy policy and terms of usage for access or usage of the website/ service.

BTPL reserves the right to modify the terms of this Agreement, at any time, without giving you any prior notice. Your use of the Service following any such modification constitutes your agreement to follow and be bound by the terms of the Agreement, as modified.

Any additional terms and conditions, standard operating procedures (SOPs), service-level agreements (SLAs), terms of use, disclaimers and other policies applicable to general and specific areas of this Agreement, Website, Mobile App and/orService shallbe construed toforman integralpart of this Agreement and any breach thereof will be construed as a breach of this Agreement.

Your access to use the Services will be solely at the discretion of BTPL.

NOW THIS AGREEMENT WITNESSETH AS UNDER:

- 1. Scope of Services:
- (i) The Service Provider shall allocate and send ("Delivery Personnel") to the location(s) mutually agreed with the Client everyday/the requested day to pick up the Consignments from the Client for providing the Delivery Services, as per the delivery schedules agreed between the Parties under this Agreement. The Parties shall mutually increase the number of the DeliveryPersonnelallocated for any designated collection location in the event quantities of the Consignments to be picked up increases and if the existing allocation of Delivery Personnel are not sufficient to fulfil the requirement of The Client. A detailed Scope ofWork, including reverse pickups is provided in Annexure I.

(ii) Afterpickingup of such Consignments from the designated locations of the Client, the Service Provider shall deliver such Consignments to the Customers as per the timelines shared and agreed between The Client and the Service Provider.
(iii) Delivery Personnel shall pick up and load the Consignments with reasonable care to prevent the Consignments frombeing pressed, wrinkled and/or damaged.
2.Term and Termination: (i) Term:
The duration of this Agreement is for a period of twelvemonths commencing from Today (the "Effective Date"). The Term may be extended for a further period(s) on mutual consent.
(ii) Termination: a)Either Party may terminate this Agreement without cause at any time by providing the other Party prior written notice of thirty (30) days.
b)Either Party mayterminate this Agreement upon written notice to the other in the event that: c)(i) The other Party commits a material breach of the Agreement and fails to cure such default to the non-defaulting Party's reasonable satisfaction within thirty (30) days after receipt of notice; or
d)(II) the other Party becomes insolvent or bankrupt, assigns all or a substantial part of its business or assets for the benefit of creditors, permits the appointment of a receiver for its business or assets, becomes subject to any legal proceeding relating to insolvencyor the protection of creditors' rightsor otherwise ceasesto conduct business in the normal course.
e)Wallet amount is considered as a non transferable entity. The client is hereby bound to use all the wallet amount in order to close the account with Courier Bazzar.
Yet, Courier Bazzar holds the right to hold the wallet amount in case of any fraudulent activity detected by the carrier. This amount may only be used only on the discretion of Courier Bazzar Management.

(iii)	Consequences of Termination:
•	ermination of this Agreement (for whatever reason) shall not affect the respective rights and liabilities of ties here to accrued prior to such termination.
intende	auses of this Agreement including this Clause 2 which are express, or which by implication are, ed to survive the termination of this Agreement shall so survive and continue in full force and effect standing the termination of this Agreement.
	ecttothetermsofthisAgreement,intheeventoftermination, TheClientshall paytheamountforthe yServicesavailed byittillthe effectivedate ofsuch termination as per the terms of this Agreement.
3. Rep	presentations and Warranties:
A. Ead	ch Partyherebywarrantsand representsto andfor the benefit of the otherpartythat:
taken a	it has full power and capacity to enter into and perform its obligations under this Agreement and has all necessary corporate and other actions to authorize the execution and performance thereof and this nent when executed will constitute valid and binding obligations on and against it, in accordance with its
applica	it holds, at all times during the term of this Agreement, all licenses and/or consents necessaryunder all ble statutesand regulations for it to perform or receive (as applicable) the Services hereunder and will rethis Agreement with any appropriate body if required;
` '	itwillnot,inperforming itsdutiesand obligationsunderthisAgreement, putitselforthe other party in breach of plicable laws, rules or regulations;

(iv) it is not, at the time of entering into this Agreement, insolvent and knows of no circumstance which would entitle any creditor to appoint a receiver or petition for winding uporbankruptcy(asthecase maybe)orto exerciseanyotherrightsoveroragainst its assetsoranyevent analogoustoanyof theforegoingunderthelawsofanyapplicable jurisdiction;
B. In addition to the above, The Client represents, warrants and undertakes to the Service Provider that it has been granted with full force and effect, all applicable approvals, permits, authorizations, consents, licenses for carrying on its business and to engage the Service Provider to carry out the Delivery Services as stipulated hereunder and has complied withtheterms of all thesaid approvals, licenses and permits. Further, The Client agreesthat it shallat all times during the Term of the Agreement, maintain all required authorizations and licenses to carry out its obligations under the Agreement and the Consignments comply with all applicable laws.
4. Obligations of TheClient:
i. The Client shall make sure that the packaging and labelling of the products/consignments are in accordance with the applicable laws, including but not limited to Legal Metrology Act, 2009 and the Legal Metrology (Packaged Commodities) Rules, 2011, read in conjunction with all subsequent amendments.
ii. The Client shall provide/display prominently on the Consignment package the full details of the order number, consignor and consignee details, product details and gross value and net value of theproducts.
iii. The Client shall ensure that invoices are enclosed along with the Consignment packages, the invoice, must be in the format/ must have content, as prescribed under the jurisdictional GST Value Added Tax laws and/or Central Sales Tax laws or any other tax as imposed from time to time as deemed fit for the transaction.
iv. The Client shall ensure that the Consignments handed over to the Service Provider are in a tamper proof, safe and proper packing to withstand the normal transportation and environmental hazards and also if the Consignments are in compliance with any other packaging requirements as per applicable laws. The Service Provider shall have the right to check and reject the Consignments, if the Consignments does not have

adequate packaging. Notwithstanding anything contained herein, Service Provider shall not be liable or responsible forany loss or damages if The Client is not in strict compliance with this clause.

- v. The Client shall be solely responsible to ensure and comply with all statutory requirements (Central, state and local laws/regulations/statutes, including but not limited to any forms or certificates to be issued to the Service Provider under any tax laws) applicable in relation to booking, sale and transportation of the Consignments carried and delivered by the Service Provider in pursuance to this Agreement. In case of any non-compliance on account of the Consignments handed over by virtue of this Agreement and such information needed by any statuary authorities, The Client must facilitate to provide such information in a timely manner, in orderto adhere/clarifythe queries/notices served by such statutoryauthorities.
- vi. The Client shall notify to Service Provider the delivery schedules for all its operational areas in the territory.
- vii. The Client shall, at its own expense obtain and maintain insurance policies to have insurance coverage for itsConsignments.
- viii. The Client shall not book / handover or allow to be handed over any products which are banned, restricted, illegal, prohibited, stolen, infringing of any third party rights, hazardous or dangerousorinbreachofanytaxlawsorcontainsany cash, jewellery(excluding artificial jewellery made of semi-precious stones), gold, silver, diamond, platinum, precious metals, precious stones, currency, bullion, letters and financial and security instruments and Service Provider shall not be liable for the Delivery of any such products. Without prejudice to the generalityofthe aforesaid, an indicativelistofthebanned orprohibited productsisgivenin Annexure IV. In the event The Client hands over or provides the aforesaid products to the Service Provider then the Service Provider shall not be responsible and liable for any loss, damage, theft or misappropriation of such products even if Service Provider or Delivery Personnel has the knowledge of the same and even if such loss, damage, theft or misappropriation iscaused due to anyreason attributable to Service Provideror Delivery Personnel.
- ix. Contact details of Seller to be printed mandatorily on the shipping label. Additionally, customer support number of The Client, to be included in the shipping label –for the customer to reach out in case of product related disputes.
- x. Two Customer Support numbers of The Client to be provided to the Service Provider, which should be accessible during Business Hours. In case of any product quality/refund related issues, Service provider/customer should be able to reach the helpline to immediately sort the issue out. Resolution needs to be necessarily provided within 4-6 hours.

xi. The Client is solely liable for the products received at customer end. Service Provider is not liable for the product received by customer and should not be held responsible for issues like Product Mismatch, Fake product, Incomplete product etc. All fake products complaints (5
Complaints in a month from consignee or Any other statutory complaint) will ensure complete forfeit of COD amount & wallet recharge available in the system.
xii. In case of repeated product issues, The Client shall immediately de-board the seller on the recommendation of ServiceProvider.
xiii. In case of shipments getting offloaded by Directorate General of Civil Aviation on account of
Dangerous Goods, a penalty shall be levied upon The Client.
xiv. In case Service Provider employees from Pickup/Delivery Hub are held at police stations, due to product related disputes shipped by Sellers, The Client will coordinate and support in resolving the issue within 12 hours from the incident report time to The Client. Penalty of INR
5000 may be levied on The Client on each month, for every 4 such instances within a calendar month.
(ix) Right to Terminate
IntheeventthattheServiceProviderdetermines, initssolediscretion,thatTheClienthas engaged in conduct that violates the Policy or the applicable anti-corruption laws and regulations, the Service Provider immediately shall have the right to suspend payment and to suspendorterminate the Agreement. The Service Providershall alsohavetherighttosuspend payment and to suspend or terminate the Agreement if The Client does not comply with the ongoinganti-corruption compliance obligations setforth in this Agreement or if The Client does not successfully complete periodic due diligence re-screening.
5. Obligations of ServiceProvider:

(i) The Service Provider shall impart appropriate and reasonable training to the Delivery Personnel to provide the Services and to meet service quality standards as agreed under this Agreement.
(ii) The Service Provider agrees that in the event any Consignment for delivery is marked as 'Cash On Delivery' (COD), it shall collect the invoice value of the Consignment against deliveryofthe Consignment to the Customerbycashor card through POS devices in favour of The Client ("Customer Payment"), which shall be remitted to The Client weekly and without any kind of deduction or adjustment. The Service Provider agrees that for the delivery of the Consignments indicated as COD, the Consignments will be delivered to the Customer only on receipt of the Customer Payment.
(iii) The Service Provider shall from time to time provide The Client the list of pin codes of the areas lying within the Territorywhere Service Provider shall make the deliveryof the Consignments. This list shall be updated by the Service Provider as and when new service areas are added to the coverage under the scope of this Agreement.
(iv) The Service Provider shall on real time basis provide uninterrupted interface for tracking Consignment information such that any and all requisite information is spontaneously available to The Client to satisfy Customers' queries with respect to delivery of Consignments.
(v) The Service Provider shall comply with all applicable laws in relation to the Delivery Services.
6. Fees and PaymentTerms:
(i) In consideration for the Services provided by the Service Provider under this Agreement, The Client shall pay Service Provider the service fee as detailed in Annexure II hereto ("Service Fees"), which shall be inclusive of all applicable statutory payments, taxes, duties etc. Eitherpresentorfuture. The Clientshallbeentitledtowithholdordeductanytaxes in accordance with Applicable Laws, if any.

(ii) ServiceProvidershallraise aninvoiceonthe Clientbythe7th dayofthe currentmonth for the confirmed and duly acknowledged Delivery Services rendered during the previous month and the Client shall pay the same within 14 days of receipt of invoice.
(iii) The Client shall pay the invoice value, in favour of the Service Provider, within 14 days from the date of receipt of invoice, every month.
(iv) The Client shall not withhold the payment of Service Fee for any reason whatsoever including dispute with regard to the Delivery Services. The Parties agree that, in the event of any delay in the payment of Service Fees, Service Provider shall levy interest at the rate of 18% per annum or part thereof. Disputes are subjected to the acceptance of Service provider post submitting the actual proof of claimed value. Discrepancy can be raised within 3daysofreceivingtheinvoicecopy(Softor hardwhicheverisreceived Earlier)
(v) For all payments made by either Party under this Agreement, the following clauses on Taxes shall beapplicable:
a.All amounts due underthis Agreement exclude any applicableindirecttaxes including Central Goods and Services Tax, State Goods and Services Tax, Integrated Goods and Services Tax. Such amounts (including but not limited to service fee, damages, interest payments on overdue amounts) shall be charged additionally to The Client and The Client shall be required to pay such amounts.
b.It is hereby clarified that the Service Provider has the right to raise an invoice from a single state or from multiple states where it is registered under the Goods and Services Tax Act. Further, unlessotherwiseagreedinwriting, theinvoicestothe Client shall be issued to the registered address of the Client as specified in this Agreement. The Client shall be required to communicate any discrepancies in respect of the invoices(withrespecttoprice orquantumof services) within72hrsdays,beyond which, if any discrepancy is noticed, Service Provider shall not be required to pass over the benefit of any credit or benefit related to such discrepancy. The Client shall be required to make the payments within14 daysfrom the date of issuance of the invoice. Service Provider shall be entitled to charge the Client interest on overdue amounts,fromtheduedateuptothedateof actualpayment,attherateof18%per annum or part thereof as described in Clause 6(iv)
c.It isfurther clarified that in the event thatanyparty incurs anylossof credit,or any penaltiesor otherregulatoryliabilities, duetoany actoromission of theother party (including but not limited to providing

incomplete details in the invoice, delay in payme	nt of Service Fee beyond thestipulatedtime period, all
suchlosses and interest thereonwouldbepaidby	thedefaultingpartyandnon-defaultingpartyshallnotbe liable for
thesame.	

d.Each party shall be required to indemnify and hold harmless the other party, its promoters, officers, directors, employees, affiliates, agents, sub-contractors and other representatives from any losses, claims, demands, liabilities, suits, proceedings, penalties, costs or expenses of any kind (including, attorneys' fees and expenses) on account of violation of applicable indirect tax laws.

7. Wallet Deductions &Validity:

- (i) Courier Bazzar reserves the right to deduct amount on picked up basis from the recharge amount.
- (ii) Complete disclosure will be given by Courier Bazzar to Merchant regarding the recharges, expense on per shipment along with the available balance.
- (iii) Courier Bazzar reserves the right to forfeit wallet amount if there is no booking for 180 days without any intimation
- (iv) Any outstanding other than initial freight deduction will be auto adjusted from wallet amount within 7 days of sharing monthly invoice by Courier Bazzar.

8. Intellectual Property Rights:

Each Party hereby acknowledges that all rights including all Intellectual Property Rights in the Intellectual Property of the Parties, and any data and/or material provided by one Party ("Providing Party") to the other Party shall remain the property of such Providing Party. Except as setforth in thisAgreement, therecipientPartyshallnot have anyright ortitle toanyIntellectual Property Rights attached to such Intellectual Property belonging to the Providing Party and the recipient Party shall not claim any such rights or title.

9. Confidentiality:

- (i) Service Provider hereby grants The Client a non-exclusive, royalty-free, limited and non- transferable licence to use, logo asattached in the Annexure Vasprovided under this Addendum the specific SOW ("Service Provider Logo") for the purpose of provision of the Services as an advertisement material on its website in the manner as contemplated under this Agreement onlywith apriorconsent of the Service Provider from time to time.
- (ii) The Client agrees that all uses of Service Provider Logo by The Client will comply with the branding guidelines provided by Service Provider which may be updated from time to time. The receiving party ("Recipient") shall keep in strict confidence and shall not, without the prior written consent of the disclosing Party (the "Discloser"), use for a purpose other than forthe purpose of this Agreement or disclose to anythird partyanyinformationrelating to this Agreement and its terms including but not limited to any information related to Discloser's business howsoever acquired, directly or indirectly, trade secrets, the information or data received from Discloser or any other data pertaining to Discloser that may come into Recipient's possession in any form during the course of performance of the Services including information having commercial value, any intellectual property of Discloserincludingbutnotlimitedtotheuseofanyname,trademarksof Discloserand other information of a confidential nature acquired in the course of dealings between the parties under this Agreement ("Confidential Information"). Recipient shall disseminate Confidential Information only to such of its employees/sub-contractors as have a need to know the Confidential Information for undertaking the performance of the Services. Recipient shall be responsible for any breach of the obligation contained herein by any of its employees/sub-contractors, and any such breach shall be deemed to constitute a breach of Recipient's obligations under this Agreement. Upon expiration or early termination of this Agreement, the Recipient shall promptly return to Discloser all materials, in tangible form, containing the Confidential Information, including all copies thereof and the Recipient shall destroy or erase any information maintained by the Recipient by electronicmeans.
- (iii) The above provisions of confidentiality shall not apply to Confidential Information that (i) is at the date hereof, or hereafter becomes, public knowledge through no fault of the Recipient; or (ii) is known to Recipient at the time of disclosure to Recipient by Discloser as evidenced by written records of Recipient, or (iii) has been rightfully received by Recipient

from a third Party who is authorized to make such disclosure or (iv) has been independently developed by the Recipient without the use of oraccess to any information or data of the Discloser.

- (iv) Confidential Information may be disclosed by the Recipient to any governmental or other statutory or regulatory body pursuant to any applicable or relevant law or regulations only to the extent necessary for the purposes contemplated by this Agreement, or as is required by law, and subject in each case to the Recipient using its best endeavours to ensure that the person in question keeps the same confidential and does not use the same except for the purposes for which the disclosure is made.
- (v) TheprovisionsofthisSection8shallsurvivetheexpirationorearlierterminationofthis

Agreement.
10. Indemnity:
The Client shall indemnify the Service Provider and its Affiliates, directors, representatives and employees against any and all damages, losses, fines, proceedings, actions, suits, fees, costs (including reasonable attorney's fee) or other claims arising out of, or related in any way to, any of its acts or omissions, whether committed by it, its employees, agents or representatives arising outof grossnegligence,fraudorwilfulmisconduct of The Client, violationof applicablelaws, breach of any confidentiality obligations, infringement of intellectual property rights.
The Client shall keep Service Provider indemnified in whole against all and any non-compliances relatingtonon-payment ofallduties, taxes, octroi, cess, clearancecharges andany othercharges/ levy by whatsoever name called, levied on the Consignments. The Client shall keep Service Providerindemnifiedagainstany directorindirectloss, damage, costs, expensesarisingoutof any action or proceedings initiated by any statutory authority on account of any act/omissions on its part.
The Client shall defend, hold harmless, indemnify and keep indemnified and harmless Service Provider, Delivery Personnel, Service Provider's directors, employees, contractors and against all suits, investigations, enforcements, actions, fines, penalties, fees, interests, losses, damages and costs, without any limitation, (including reasonable attorney fees) incurred by Service Provider due to The Client's breach / alleged breach of clause 3, 4 and 11.

Service Provider agrees to immediately notify The Client in writing of any third party claim in any suit, pleading, demand letter, or other notice served on The Client; and agrees to co-operate in a reasonable manner with The Client and at the expense of The Client, with respect to the defence and disposition of such claim. The Client shall have control of the defence or settlement; provided,

however, that The Client shall not enter into any settlement that obligates the Service Provider to takeanyactionorincuranyexpensewithoutthe ServiceProvider'spriorwrittenconsent, and further provided that the Service Provider shall have the right to be represented by independent counselof itsownchoice, at itsownexpense, inconnectionwithsuch claimorsuit. Intheevent if The Client fails to defend such suit or claim, then the Service Provider, through the counsel of its own choice, shall, at the expense of the Indemnifying Party, shall have the right to conduct the defence of such claim; provided however that the Service Provider

shall not enter into any settlement that obligates The Client to take anyaction or incur any expense without the prior written consent of The Client.

11. Limitation of Liability:

In no event or under any circumstance shall Service Provider be liable to The Client or to any person claiming under or through it in contract, tort or otherwise for indirect, special, incidental, exemplary, punitive, or consequential damages of any kind whatsoever even if advised of the possibility of such damages. Notwithstanding anything contrary contained elsewhere in the Agreement, the total cumulative liability of Service Provider to The Client or to any person claiming under or through it shall not exceed INR 1000/-(Rupees One Thousand only) or the Invoice value of the Product whichever is less.

Shipment shall be considered to be lost when the Service Provider is unable to Deliver the Shipment to The Client within a period of 60 (Sixty) days, (No Final timeline declared in the scenario of Covid-19) from date of handover to Service Provider in case of forward or date of pickup from customerincaseof reverseshipments, including butnotlimited to cases where suchdelayis caused due to the Shipment being found untraceable, stolen, seized, hijacked, damaged, altered, or tampered with in any manner while under the custody of the Service Provider, other than when such delay is caused due to an Event of Force Majeure, or acts of government officials in discharge of their official duties. In the event any consignment is unclaimed/undelivered beyond the stipulated 60 daysfromthedate ofhandover, the Service Provider shall be entitled to dispose of liquidate such consignment in the manner as it deems fit at its sole discretion without any liability or responsibility to The Client or its seller(s) whatsoever.

- (i) Both parties agree and understands, in cases where The Client, their sellers or customer reject the Product or fails to take delivery of the Products as prescribed in the Agreement and if Service provider have made payments and dues as provided in clause 10. Then Client hereby provide absolute right and liberty to the service provider,
- (a) To dispose of the products by way of sale or transfer title of the Products to any third parties or otherwise as may be reasonable to those Product
- (b) The Client or their customers also waves any claims on the Products and transfer fully any rights, title or interest in favour of Service provider or their agents and representatives on all those products detailed in the transportation invoices where Serviceproviderhasmadepaymentsorduesinaccordance withclause10.
- (c) The partiesalso agreethatforthe purposeof recordsandfor booksof accounts, service provider can treat these Products for which payments made in accordance with clause 10 as damaged or as 2nd hand products received from The Client and His Sellers."

12. Compliance with Laws:

Either Party hereby agrees that it shall comply with all applicable local laws, ordinances and codes including but not limited to StateValue Added Tax laws, CentralSalesTaxes,Entrytax laws, Municipal and such other laws in performing its obligations hereunder. If at any time during the Termofthis Agreement, aPartyisinformedorinformationcomestoitsattentionthatitisormay be in violation of any law, ordinance, regulation, or code (or if it is so decreed or adjudged by any court, tribunal or other authority having competent jurisdiction), that Party shall immediately take all appropriate steps to remedy such violation and comply with such law, regulation, ordinance or code in all respects. Further, each Party shall establish and maintain all proper records (particularly, but without limitation, accounting records) required by any law, code of practice or corporate policy applicable to it from time to time.

13. Relationship:

Except ascontemplated in thisAgreement each Party shall be deemed to be an independent contractor. This Agreement shall not constitute either Party as the agent, employee, partner or legal representative of the other Party for any purpose whatsoever. Neither Party is granted any express or implied right or authority to assume or to create any obligation or responsibility on behalf of or in the name of the otherPartyortobind the same in anymanner whatsoever.

14. Governing Law and Jurisdiction:

This Agreement, the construction and enforcement of its terms and the interpretation of the rights and duties of the Partieshere to shall be governed by the laws of India and shall be subject to the sole and exclusive jurisdiction of courts in Delhi. This Agreement is executed in English language which shall prevail over any translation thereof.

15. Assignment:

This Agreement cannot be assigned, delegated, sold or transferred, whether by operation of law or otherwise, by either party (other than to subsidiary of such party), without the prior written consent of the other party, and any attempted delegation or transfer of rights, duties or obligations under this Agreement without such written consent shall be void and of no effect.

16. Notice:

Any notice, approval, consent or other communication required or permitted under this Agreement shall be in writing, in English language, and shall be deemed to be validly given and effectively served upon when (1) delivered personally, (2) mailed by registered or certified mail, or (3) transmitted by facsimile with a confirming copy sent by overnight mail or courier service to the parties at the addresses and facsimile numbers provided by each party under this Agreement. Any such notice, approval, consent or other communication shall be deemed to have been duly served to the authorised person (if delivered personally) immediately or (if given or made by local mail) 48 hours after posting or (if made or given by overseas mail) seven days after posting and in provingthe sameitshallbesufficienttoshowthattheenvelope containingthesamewasduly addressed, stamped and posted. Either party may change its address by giving written notice thereof to the other party. Notice given by a party's counsel shall be considered notice given by that party.

17. Severability:

In the event that any provision of this Agreement shall be deemed by any court having jurisdiction thereontobe illegal, invalid orunenforceable, itshallinno wayaffectorprejudicethe legality,

validityorenforceabilityofanyotherterm orconditionofthis Agreement. Ifanyprovisionofthis Agreement shall be deemed by such court to be unenforceable because such provision is too broad in scope, such provision shall be construed to be limited in scope to the extent such shall deem necessary to make it enforceable, and if any provision shall be deemed inapplicable by any such court to any person or circumstances, it shall nevertheless be construed to apply to all other persons and circumstances. Freight Charges will be charged or deducted as per the Zone matrix available at Courier Bazzar Panel. Courier Bazzar reserves the right to amend zone as per the serviceability at any time.

- 18. Modification, Amendment, Supplement or Waiver:
- (i) No modification, amendment, supplement to or waiver of this Agreement oranyof its provisions shall be binding upon the Parties hereto unless made in writing and duly signed by the Parties or Party against whom enforcement thereof is sought.

(ii) A failure or delay of any Party to this Agreement to enforce at any time any of the provisions of this Agreement or to exercise any option which is herein provided, or to require at any time performance of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions of this Agreement.
19. Entire Agreement:
This Agreement together with all Recitals, Appendices, Exhibits, Schedules, Attachments and Addenda attached hereto constitute the entire agreement between the Parties and supersedes all
previous agreements, promises, representations, understandings and negotiations, whether written or oral, between the Parties with respect to the subject matter hereof.
Counterfeit or Fraud Products/Shipments:
It is the policy of BTPL to conduct all business activities in compliance with the rules and regulations applicable to the industry and laws of India, with the highest ethical standards. In this regard, BTPL has a zero tolerance policy with respect to counterfeit or fraud products/shipments (including products/shipments which are misrepresented in their origin or quality, or which are fake, cloned, duplicate or likewiseproducts/shipments).
Accordingly, in the event BTPL believes that you or any of your customer are shipping/selling (or have shipped) counterfeit or fraud product/shipment (including any counterfeit electronic product, not limited tomobilephones,smart watchesandlikewiseproducts), BTPLwouldinter-aliahave theright:
(i) to seize suchproduct/shipment
(ii) to report the incident to the appropriate government authority/police station, 29 (iii) to blacklist you/your customer from trading/doing business with BTPL
(iv) to levy liquidated damages of upto Rs. 10,000 per counterfeit/fraud shipment (amount and

counterfeit/fraud shipment to be decided by BTPL at its sole discretion) and applicable GST amount on said damages, on account of estimated legal expenses which will be spent by BTPL or actual expenses in case the actual amount exceeds the above threshold of Rs.10,000/-,

- (v) to levy liquidated damages of upto Rs. 1,00,000 (and applicable GST amount on said damages) on you/your customer (amount to be decided by BTPL at its sole discretion) on account of causing reputational and goodwill loss to BTPL,
- (vi) to levy/charge a "security deposit" of an appropriate amount (amount to be decided by BTPL at its sole discretion) from you so as to cover any future losses which BTPL may incur on account of counterfeit/fraud shipment made by you,
- (vii) toblock/retaintheentire CODamountofyours/yourcustomerlyingwith BTPL/itscourierpartner,
- (viii) to seize all the products of yours/your customer lying with BTPL/its courier partner and also to dispose such products (without any intimation to you) after a period of 90 days from the date of seizure; and/or
- (ix) to forfeit the entire security deposit amount lying with BTPL.

ANNEXURE I Scope of Work

Forward services-

1) Courier Bazzar Service provider shall make 3 delivery attempts and shall update unsuccessful attempt through API updates. The Client shall provide alternate instructions for further attempt if any to

service provider within 24 hours of unsuccessful attempt made. If a customer rejects the order in thefirstattempt, nofurther attempt will be made. In case The Client convincesthe consumer to accept the shipment, instruction will be provided to Service provider, and the shipment shall be reattempted for delivery while the total number of attempts is less than or equal to three. This ordercanbe included inthe NDRandpost TheClientconfirmationcanbeRTOedback.

For undelivered orders apart from customer reject (call not responding/ not available at location), at least three attempts have to be made. The Client can reschedule the attempts to delivery, basis input from customer, up to maximum of 2 times.

- 2)The Courier Bazzar service provider will attempt to pickup shipments 3 times, beyond which if the same has not been handed over, the shipment will be marked as 'Pickup cancelled'.
- 3)Proof of Delivery Proof of delivery will be available and be shared in case of disputes, if raised within 48

hours of delivery to customer/seller.

- 4) The Courier Bazzar service provider will not deliver to the end customer in case the shipment packaging is found to be tampered with or if damaged in transit. The customer has the right to reject the shipment if the outer packaging is found tampered with or damaged. However, once the shipmenthasbeenhandedovertothecustomer, these rvice provider will not be liable for any dispute claim.
- 5) The User agrees that the shipments shall be picked up by Courier Bazzar's logistics partner from the Users' locations as communicated to Courier Bazzar at the time of your signup.
- 6)Courier Bazzarreservestherighttoprovidewebbased(online)trackingsolutionsforallshipments through its logistics partners.

7 User shall be ready with the packed order when the courier person comes to receive the shipment, allpickups should be loggedbefore the cut off time as directed by the customer support team of Courier Bazzar, and no pick up beyond the cut-off time of the logistics partner shall be possible. Useragreesthattheyshallcontact theCourier Companypersonnelfor thepickup arrangements.

- 7) User shall collect receipt(s) of the signed copy of the shipping manifest; it is the proof of handover of shipment to the courier companies.
- 8) UsershallagreethattheServiceisonlyforlocationsalreadyregisteredonUser'suserpanel i.e. the orders will be picked by the courier companies from only such locations which have been registered by the User
- 9) You agree that volumetric weight will be charged on<LxBxH/5000 in Air & LXBXH/4000 in surface.

Freight is calculated on the basis of volumetric weight or actual weight whichever is higher. Dead/Actual or volumetric weight whichever is higher should be taken while calculating the Freights.

- 10) In case the COD amount which is already remitted to the User due to wrong status (delivered) updated by courier partner, the same amount shall be deducted from future COD payments. Further, intheevent Courier Bazzar isnotable toremitthe CODamounttotheUserwithin aperiod of
- 365 daysfromthe duedate, due toanyreason whichis not attributable to Courier Bazzar (including incorrect bank details provided by the User), then the User hereby agrees to waive all its rights and claims against Courier Bazzarand its logistics partners arising out of or in relation to non-payment of the COD amount and Courier Bazzar shall have an unconditional right to forfeit such unclaimed COD amount after the expiry of 365days.

List of banned or prohibited Products

1. Dangerous Goods:

Following categories to be tagged as 'Dangerous' and will be taken by surface.

- Oil-based paint and thinners (flammable liquids)
- Industrial solvents
- Insecticides, garden chemicals (fertilizers, poisons)
- Lithium batteries
- Magnetized materials

•Machinery (chainsaws, outboard, engines containing fuel or that have contained fuel)

- Fuel for camp stoves, lanterns, torches or heating elements
- Automobile batteries
- Infectious substances
- Any compound, liquid or gas that has toxic characteristics
- Bleach
- Flammable adhesives
- Arms and ammunitions
- Dry ice (Carbon Dioxide, Solid)
- Sharp edged items
- Non perishable eatables
- Seeds, Flowers
- Powders
- Cleaners
- Lasers, Medical and research equipment
- Wax, Home appliances with sharp parts
- Toys in shape of weapons
- Ink toner
- Oil,Gel,Adhesives,Cigarettes

- Recreational paraphernalia
- Kitchen knives
- Paints
- Heavy metal, Gun pellets
- Personal health care trimmers/shavers/razors
- Pressurized can andcylinders
- Batteries
- 2. Restricted Items
- a) Precious stones, gems and jewellery
- b) Uncrossed (bearer) drafts / cheque, currency and coins
- c) Poison
- d) Firearms, explosives and military equipment. e) Hazardous and radioactive material
- f) Foodstuff and liquor
- g) Any pornographic material h) Hazardous chemicalitems