

List of Raw Material

| Sr. No | Raw Material | Name of Supplier | ISI Mark | T.C.Rec. | How Recd. |
|--------|--|--|----------|----------|-----------|
| 1 | Thermostat | Jasper engineering works 28/32/2, Vill: Baddi, Delhi 110042 | N | N . | Batch |
| 2 | Sole Plate | Samson Home appliances, B-17, G, Gali No 9, Anand Prabhat Indl area, Delhi, 110005 | N | N | Batch |
| 3 | Handle | Sygnio India, H-36, Sec: 1, DSIIDC, Indl area Bawana, Delhi | N | N | Batch |
| 4 | Three Pin Plug with M/s Sunil Kumar Supply cord 36/19, Dilshad Garden, Delhi-110095 | | Υ . | Y | Lot |

Yours faithfully

Seal:

Signature

Designation: Disector. Name: Manoj Khandelwal.

Works: E-14, Sector-63, Gautam Budh Nagar, Noida, (U.P.)-201301

Works: Khasra No. 283, Maganpura, Nalagarh Road, Tehsil Nalagarh Distt. Solan, (H.P.)-174 101

Phone: 01795-265305 E-mall: baddi@omegaappliances.com

Corp Office: D-255, Sector-63, Distt.: Gautam Budh Nagar, Noida (U. P.)-201301.

Phone: 0120-4204395, TeleFax: 91-120-4163603

Email: npandey@omegaappliances.com Website: www.omegaappliances.com



M/S SUNIL KUMAR

36/19, DILSHAD GARDEN, BEHIND ZULFE BENGAL, DELHI-110095, EMAIL ID- vg504@yahoo.com, M-9871501988

IS:1293



TEST REPORT

Date - 15.02.2021 Lot No. - 16

Rating - 6 Amps, 250V, 2-Pole + 1, Non-Rewirable Plug Consignee - M/S Onkar Engine & Generator (P) Ltd.

Description- Iron Lead 0.75 Sqmm x 3 Core (1.83 Mtrs)

| S. No. | Test | Requirement of IS: Specification | Test Result | |
|--------|--|---|--|--|
| 1 | Rating (CI6) | | 6 A, 250V, AC | |
| 2 | Classification (CL-7) | | 3-pin moulded plug with Earthing terminal IPX0 Screwless Terminal Non-solid Pins | |
| 3 | Marking (CI -8) | Current (8 1) | 6A | |
| 3 | Marking (Ct0) | Voltage (8.1) | 250V | |
| | | Nature of supply (8.1) | AC | |
| | | Trade Mark (8.1) | Bonex | |
| | | Country of Manufacture (8.1) | India | |
| | | 300.17 | L. N. + | |
| 4 | Dimensions (6A) | C (7.06 +0.025/-0.05) | | |
| 4 | Dimensions (org | D (5 08 +0 025/-0.05) | | |
| | | E (15.9 +1.04/-0.13) | Within Limits/Satisfactor | |
| | | F (20 6 +1 04/-0 13) | | |
| | | G (Min 7.94) | | |
| | | H (5 16 to 7 54) | | |
| | | Insertion into relevant gauges | Satisfactory | |
| | | Manufacturing tolerance of gauges shall be as per requirement | Satisfactory | |
| 5 | Electric Strength (Flash Test) | As per Clause 17.3 | Withstood | |
| 6 | Making & Breaking Capacity | As per Clause 20 | Passed | |
| 7 | Creepage Distance and Clearance | As per Clause 27 | More than 3 mm | |
| 8 | Resistance of Insulating material to abnormal heat , fire and tracking (Glow Wire Test) | As per Clause 28 | Passed | |



M/S SUNIL KUMAR

36/19, DILSHAD GARDEN, DELHI-110095

E-mail:

GSTIN: 07 AASPK 7231P 1 ZZ

Invoice No. : DC/20-21/169

Mode of Transport : BY ROAD

Vehicle No. : DL01LAB5680

Date : 15-Feb-2021

P.O NO. & DATE : NOIDA

DELIVERY CHALAN

Billed To :-

ONKAR ENGINES &GENERATORS PVT LTD UNIT -1

E-14 SECTOR 63 NOIDA UTTAR PRADESH

GSTIN: 09AAACO7860R1ZL State Code: 09

Shipped To:

ONKAR ENGINES &GENERATORS PVT LTD UNIT -1

E-14 SECTOR 63 NOIDA UTTAR PRADESH

GSTIN: 09AAACO7860R1ZL State Code: 09

| S No. | Particulars of Goods | HSN Code | Quantity QTY | Unit Price | Taxable Amount |
|---|---|-------------|-------------------------|------------|--------------------------|
| 1 | IRON LEAD 0.75SQ.MM X 3 CORE 1.83 MTR 6 AMP | 8544 | 50 | 59.65 | 2,982.50 |
| Electronic Ref. No. : | | | Total Amount Before Tax | | 2,982.50 |
| | | | SGST | 0 % | |
| Invoice Value (In Words) : Two Thousand Nine Hundred Eighty Two Rupees and Fifty Paise | | | CGST | 0 % | - |
| | | | IGST | 0 % | (*S) |
| | | | Total Amount After Tax | | 2,982.50 |
| Reverse Charge : Invoice Date | | | ROUND OFF | | |
| Mydice 140 | | | | | - |
| tate | Bank Details | GRAND TOTAL | | 2,982.50 | |
| Bank Name : HDFC BANK Branch : VIVEK VIHAR Account Number 50200029976680 IFSC Code : HDFC0001672 | | | Reverse Charges | | _// |
| | | | For PUS SUN | | The re true and correct. |

TERMS & CONDITIONS

- 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 2. ALL DISPUTES ARE SUBJECTED TO DELHI JURISDICTION.
- 3. INTEREST WILL BE CHARGED @ 24% IF BILL IS NOT PAID WITH IN 30 DAYS.
- 4. OUR RESPONSIBILITY FOR ANY BREAKAGE OR LOSS INTRANSIT CEASES AS THE GOODS LEAVE OUR GODOWN.

(Self Printed)