

Havells India Limited
Unit- Baddi EWA
Purchase Order
(Subject to Delhi Jurisdiction)

P.O. 4503410928
Dt. 14.01.2022

Works/Office : Vill. Dharampur, Sai Road, Baddi, Dist. Solan Tele: 0179-5666300 Fax: 01795-393305

Regd. Office : 904, 9th Floor, Surya Kiran Building, Kasturba Gandhi Marg, Connaught Place New Delhi - 110001 Tele : 91-120-4771000

CIN L31900DL1983PLC016304

GSTIN. 02AAACH0351E2ZG PAN No. AAACH0351E

Purchase Order : 4503410928 / 14.01.2022

Indusuno Online Pvt Ltd (SIN0662)

1ST FLOOR, 453, SHOP NO. 24,

SRIVASTAVA MARKET, HAUZ QUAZI CHAWRI BAZAR METRO STATION GATE NO

NEW DELHI, DELHI - 110006.

Email: ashish.jain@indusuno.com Mobile : 9717988356

GSTIN: 07AADCI9220N1ZA PAN No : AADCI9220N

Dear Sir / Madam,

We request you to supply the following materials as per delivery schedule and terms and conditions mentioned below :

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
20	NLUX00062	SILICON SPRAY	34039900	1,000.000	16.01.2022	NOS	75.00 Per 1 NOS			13500 18%	88,500.00
30	TDRXX00070	HSS DRILL (3.0MM) 3.0 MM	82076090	10.000	16.01.2022	NOS	15.60 Per 1 NOS			28.08 18%	184.08
40	TDRXX00071	HSS DRILL M-3.2 MM M-3.2	82076090	10.000	16.01.2022	NOS	19.26 Per 1 NOS			34.67 18%	227.27
50	NMSXX00693	SCREW DRIVER (TAPARIA 913) -	82060090	20.000	16.01.2022	NOS	28.98 Per 1 NOS			104.33 18%	683.93
60	TDRXX00070	HSS DRILL (3.0MM) 3.0 MM	82076090	10.000	16.01.2022	NOS	15.60 Per 1 NOS			28.08 18%	184.08
70	TDRXX00071	HSS DRILL M-3.2 MM M-3.2	82076090	10.000	16.01.2022	NOS	19.26 Per 1 NOS			34.67 18%	227.27
Total Amount in INR											90,006.63

Note:

1. Purchase Order no & date shall be mentioned along with each item on the invoice.
2. HSN / SAC code and item code as per P.O for each item shall be mentioned on the invoice.
3. Delivery schedule shall be followed to avoid any cancellation of orders.
4. Product shall comply to Havells drawings / Specification or as mutually agreed upon.
5. Any rejection if found, will be replaced/rectified free of cost by you.
6. Inspection report / Material test certificate of each item shall be attached along with invoice.
7. Product shall be packed properly to avoid any transit damage.
8. Adequate safety norms shall be followed during loading / unloading & transportation of material.
9. Valid way bill / e-bill (Incoming Road Permit) shall accompany the consignment for entering into the State of location of our Works. Any Penalty on account of non-compliance shall be to your account.
10. Freight basis : F.O.R. our works unless specified otherwise.
11. Payment (82% of Total Invoice value) will be made for supply of Goods/Services as per agreed payment terms, balance amount will be released after satisfactory compliances of GST regulations.(As per section 36(4) of GST act, GST amount is disallowed if return is not filed and matched as per law).
12. Material should reach the delivery location on or before 4:00 PM after which the material would not be accepted.
13. All other terms and conditions shall be applicable as per Product sourcing agreement.
14. Billing and delivery address are as under: -

Havells India Limited , Unit- Baddi EWA

Works: Vill. Dharampur, Sai Road, Baddi,

Dist. Solan 173205

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Baddi EWA

Purchase Officer

Authorised Signatory

Created by : RANDEEP SINGH

Approved by : NAVDEEP SINGH D