

**Bosch Limited**

SP-663, RIICO Industrial Area, Sitapura, Jaipur, Rajasthan: 302 022

PAN No: AAACM9840P

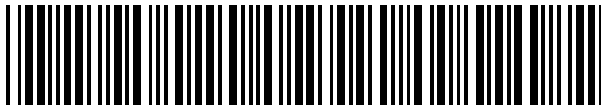
Indusuno Online Pvt. Ltd.  
No.10, 3rd Floor, New Manglapuri, Building  
110030 New Delhi

**Purchase order****1 / 2**

Doc. no.: PS 45285946 - YQP  
Date: 12.11.2021  
Supplier no.: 97484460

Always quote our ref.!

Contact person: Fulfillment Center  
Department: GS/OSP23-IN  
Telephone: + 49(711)811-0  
Fax: NN  
Email: PFC-AP21.2\_1@bosch.com  
Our GSTIN Number: 08AAACM9840P1ZT

**Delivery date: 29.11.2021**

Delivery address: Bosch Limited, Dept:JaP/CLP31, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, India.

Invoice address: Bosch Limited, Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, India.

Tax Registrations: **TIN:8372152585 ECC No:AAACM9840PXM001 CIN:L85110KA1951PLC000761**

Terms of del.: DAP Delivered at place  
Terms of paym.: 90 days net

This Purchase Order shall be governed by the purchasing terms and conditions of Bosch (POTC), which can be viewed on the internet under <https://www.bosch.com/company/supply-chain/information-for-business-partne> all suppliers. However, for suppliers who have signed all all suppliers. However, for suppliers who have signed Corporate Agreement with us, the terms and conditions of the POTC shall be applicable only to the extent they are not covered under the Corporate Agreement. Please return a signed copy of this Purchase Order as a token of your unconditional acceptance. Further, the supplier is obliged to comply with the Bosch Norm: N2580 &EHS requirements. The Norms/EHS requirement should be accessed through the internet page <http://www.bosch.in> under the section of Purchasing and Logistics.

**We require an order acknowledgment for the following items:**

Item	Material/Description	Order qty.	UoM	Price per unit	Net value INR
00001	F002.Z60.280 RO IN: Inter State GST(IGST) BATTERY ALKALINE MN1500,LR6,1.5V,AA,DURA DRY CELL TYPE: MN1500, LR6	150	Piece	30.29	4,543.50

Bosch Limited is committed to high standards of legality and business ethics. This includes dealings with suppliers, dealers, service providers and all customers. It is a condition of this agreement as well as of the continued relationship that SUPPLIER will in its business relation observe high levels of legality and business ethics and desist from making or accepting any bribe or gratification. Breach of the legality obligations will entitle Bosch Limited to terminate this agreement without observing any notice period.

**Reg Off: Post Box 3000, Hosur Road, Adugodi, Bangalore:560030. India.Phone:080-22220088, Telefax:080-22272728**

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2/ 2

Item	Material/Description	Order qty.	UoM	Price per unit	Net value INR
	SIZE: AA MAKE: DURACELL  BOSCH-MJQ-2019-07-4762-V-1				
00002	F002.Z63.464 <b>RO IN: Inter State GST(IGST)</b> Hose R2 – M16 X 1.5 – 1500mm WP=299 Bar MAKE Superseal PART no.Hose R2 “ M16 X 1.5 “ 1500mm WP=299 Bar	10	Piece	313.77	3,137.70
00003	F002.Z64.055 <b>RO IN: Inter State GST(IGST)</b> Nut M4X0.7 Hex Head Nut  BOSCH-MJQ-2019-04-3261-V-1	300	Piece	0.65	195.00
00004	F002.Z60.401 <b>RO IN: Inter State GST(IGST)</b> Power supply unit SMPS 600 WATT RS-600-PCAR-E3: 600W Non-PFC Power Supply Make - Cooler Masters	3	Piece	4,002.87	12,008.61
Total net value:				INR	19,884.81

Rupees "Nineteen thousand eight hundred eighty four and paise eighty one only"

For Bosch Limited., Purchase Dept.

"This Document is legally valid without a signature"

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