

Havells India Limited
CRI- Noida
Purchase Order
(Subject to Delhi Jurisdiction)

P.O. 4900011735
Dt. 08.10.2021

Works/Office : E-1, SECTOR 59, Gautam Buddha Nagar, PIN-201307 Noida Tele: 0120-4077600 Fax: 95-120-
Regd. Office : 904, 9th Floor, Surya Kiran Building, Kasturba Gandhi Marg, Connaught Place New Delhi - 110001 Tele : 91-120-4771000
CIN L31900DL1983PLC016304
GSTIN. 09AAACH0351E1Z3 PAN No. AAACH0351E

Purchase Order : 4900011735 / 08.10.2021

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
10	NMSXX5823	Nose Pliers Taparia 1430	85381010	6.000	22.10.2021	NOS	151.83	Per 1		163.98	1,074.96
							NOS			18%	
20	NMSXX6109	Screw Driver Set Taparia 840	82054000	6.000	22.10.2021	NOS	190.26	Per 1		205.48	1,347.04
							NOS			18%	
30	NMSXX6109	Screw Driver Set Taparia PSFP6	82054000	6.000	22.10.2021	NOS	177.66	Per 1		191.87	1,257.83
							NOS			18%	
40	NMSXX6597	Mild Steel Tie Cable Cutter cc06		6.000	22.10.2021	NOS	193.41	Per 1		208.88	1,369.34
							NOS			18%	

Total Amount in INR 5,049.17

ERROR : Please maintain HSN code for all items.

- 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.

Havells India Limited , CRI- Noida
E-1, SECTOR 59, Gautam Buddha Nagar, PIN-201307

Noida
Please acknowledge receipt.
Thanking You,
Yours faithfully

For Havells India Limited , CRI- Noida

Purchase Officer **Authorised Signatory**