# Havells India Limited Unit- Baddi DP

P.O. 4503385966

Dt. 24.12.2021

# **Purchase Order**

(Subject to Delhi Jurisdiction)

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: 4503385966 / 24.12.2021

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.

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	NMIXX27386	Carbide END MILL CUTTER DIA14	82077010	2.000	31.12.2021	NOS	2,502.00 Per 1 NOS			900.72 18%	5,904.72
20	NMSXX02739	HSS DRILL DIA 2.2	82076090	10.000	31.12.2021	NOS	14.28 Per 1 NOS			25.7 18%	168.50
30	TDRXX00063	HSS DRILL M-2.5ADDISION M-2.5	82076090	10.000	31.12.2021	NOS	14.28 Per 1 NOS			25.7 18%	168.50
40	TDRXX00049	HSS DRILL 8.50 MM	82076090	10.000	31.12.2021	NOS	130.92 Per 1 NOS			235.66 18%	1,544.86
50	TTLXX01278	ALLEN KEY 4MM	82055990	10.000	31.12.2021	NOS	8.82 Per 1 NOS			15.88 18%	104.08
60	NMIXX01134	ALLEN KEY 5.0MM	82055990	10.000	31.12.2021	NOS	11.97 Per 1 NOS			21.55 18%	141.25
70	NMIXX01135	ALLEN KEY 6.0MM	82055990	10.000	31.12.2021	NOS	15.75 Per 1 NOS			28.35 18%	185.85
80	MMOTM00297	ALLEN KEY 3 MM	82055990	3.000	31.12.2021	NOS	5.98 Per 1 NOS			3.23 18%	21.17
90	NMIXX01134	ALLEN KEY 5.0MM	82055990	3.000	31.12.2021	NOS	11.97 Per 1 NOS			6.46 18%	42.37
100	NMIXX01135	ALLEN KEY 6.0MM	82055990	3.000	31.12.2021	NOS	15.75 Per 1 NOS			8.51 18%	55.76
110	MMOTM00304	ALLEN KEY 14MM	82055990	2.000	31.12.2021	NOS	109.62 Per 1 NOS			39.46 18%	258.70
120	NMIXX02537	C Clamp 4 Inch	82057000	2.000	31.12.2021	NOS	354.06 Per 1 NOS			127.46 18%	835.58
130	TTLXX01924	c-clamp 8"	82057000	2.000	31.12.2021	NOS	803.25 Per 1 NOS			289.17 18%	1,895.67
140	TDRXX00056	HSS DRILL (2.0MM) 2.0MM	82076090	2.000	31.12.2021	NOS	14.28 Per 1 NOS			5.14 18%	33.70
150	TDRXX00070	HSS DRILL (3.0MM) 3.0 MM	82076090	2.000	31.12.2021	NOS	15.60 Per 1 NOS			5.62 18%	36.82
160	TDRXX00125	HSS DRILL 4 MM	82076090	2.000	31.12.2021	NOS	27.24 Per 1 NOS			9.81 18%	64.29
170	TDRXX00088	HSS DRILL M-5 ADDISION	82076090	2.000	31.12.2021	NOS	47.16 Per 1 NOS			16.98 18%	111.30
180	TDRXX00135	M-5 HSS DRILL 6 MM	82076090	2.000	31.12.2021	NOS	56.58 Per 1 NOS			20.37 18%	133.53
190	TDRXX00103	HSS DRILL M-8 MM ADDISION	82076090	2.000	31.12.2021	NOS	107.91 Per 1 NOS			38.85 18% 1 of 2	254.67

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule	Unit	Rate	Disc	Oth	IGST	Gross
					Date		Per Unit	Per Unit	Charg	Amount	Value
		M-8									
200	TDRXX00090	HSS DRILL 10 MM M-10	82076090	2.000	31.12.2021	NOS	182.25 Per 1 NOS			65.61 18%	430.11
210	TTLXX01679	HSS END MILL CUTTER 2	82077010	2.000	31.12.2021	NOS	358.00 Per 1 NOS			128.88 18%	844.88
220	TTLXX01680	HSS END MILL CUTTER 3	82077010	2.000	31.12.2021	NOS	325.44 Per 1 NOS			117.16 18%	768.04
230	TTLXX01813	HSS END MILL CUTTER M-4	82077010	2.000	31.12.2021	NOS	325.44 Per 1 NOS			117.16 18%	768.04
240	TTLXX01814	HSS END MILL CUTTER M-6	82077010	2.000	31.12.2021	NOS	363.84 Per 1 NOS			130.98 18%	858.66
250	TTLXX01815	HSS END MILL CUTTER M-8	82077010	2.000	31.12.2021	NOS	408.96 Per 1 NOS			147.23 18%	965.15
260	TTLXX01816	HSS END MILL CUTTER M-10	82077010	2.000	31.12.2021	NOS	408.96 Per 1 NOS			147.23 18%	965.15
270	NMIXX27386	Carbide END MILL CUTTER DIA14	82077010	2.000	31.12.2021	NOS	2,502.00 Per 1 NOS			900.72 18%	5,904.72
280	NMIXX06430	HSS DRILL 8x200mm	82076090	3.000	31.12.2021	NOS	1,011.85 Per 1 NOS			546.4 18%	3,581.95
									Total Amo	unt in INR	27,048.02

#### 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 DP Works: Vill. Dharampur, Sai Road, Baddi

## **Dist. Solan 173205**

Please acknowledge receipt. Thanking You, Yours faithfully

For Havells India Limited, Unit-Baddi DP

## **Purchase Officer**

# **Authorised Signatory**

Created by: RANDEEP SINGH Approved by: PIYUSH VARSHNEY