

Havells India Limited
Unit- Baddi DP Div.
Service Order
(Subject to Delhi Jurisdiction)

P.O. 4800034265
Dt. 08.12.2021

Works/Office : Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. Solan - 173205 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 : 4800034265 / 08.12.2021

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.
Email: ashish.jain@indusuno.com Mobile : 9717988356
GSTIN: 07AADCI9220N1ZA PAN No : AADCI9220N

Dear Sir / Madam,

We request you to supply the following services 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		Grass cutting m/c repair	995469	1	18.12.2021	AU	13,385.00	Per		2409.3	15,794.30
		Repairing of graass cutting m/c				1 AU				18%	
		2 nos									
		with change of blade									
Total Amount in INR										15,794.30	

TERMS AND CONDITIONS :

- Service Order no & date shall be mentioned along with each item on the invoice.
- SAC code and item code as per P.O for each item shall be mentioned on the invoice.
- Delivery of services shall be followed to avoid any cancellation of orders.
- Adequate safety norms shall be followed during loading / unloading & transportation of material.
- 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.
- Satisfactory work completion certificate is required for processing of the bill.
- Proof of delivery is required for processing freight invoice.
- WCT/TDS shall be deducted in accordance with the statutory requirements.
- GSTIN/ WCT No. / PAN No. / ESI / PF registration No. wherever applicable and category / SAC of service being provided is required to be mentioned on the face of Invoice.
- 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).
- Material movement related to service order shall reach the delivery location on or before 4:00 PM.
- Billing and delivery address are as under: -

Havells India Limited , Unit- Baddi DP Div.

Works: Unit II, Village Gullarwala, Near Euro Solo Factory,

Dist. Solan - 173205 173205

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Baddi DP Div.

Purchase Officer

Authorised Signatory

Created by : RANDEEP SINGH

Approved by : ANOOP YADAV PIYUSH VARSHNEY VIJAY KUMAR MUN