

Bosch Limited

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

PAN No: AAACM9840P

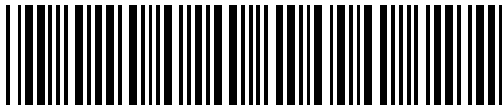
Indusuno Online Pvt. Ltd.
No.10, 3rd Floor, New Manglapuri, Building
110030 New Delhi

Purchase order**1 / 3**

Doc. no.: 45260967 - YQP
Date: 12.10.2021
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: 29.10.2021**

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	72	Piece	30.29	2,180.88

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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Indusuno Online Pvt. Ltd.

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.Z60.281 RO IN: Inter State GST(IGST) BATTERY ALKALINE-MN1300,LR20,D,1.5V,DURA DRYCELL Alkaline Battery TYPE: MN1300, LR20, 1.5V SIZE: D MAKE: DURACELL BOSCH-MJQ-2019-01-2282-V-1	20	Piece	165.88	3,317.60
00003	F002.Z60.039 RO IN: Inter State GST(IGST) Cable tie length 100mm Packing size : 1 pkt = 100 pcs. BOSCH-MJQ-2019-01-2282-V-1	2,000	Piece	0.17	340.00
00004	F002.Z60.041 RO IN: Inter State GST(IGST) Cable tie length 200mm Packing size : 1 pkt = 100 pcs. BOSCH-MJQ-2019-01-2282-V-1	3,000	Piece	0.41	1,230.00
00005	F002.Z64.009 RO IN: Inter State GST(IGST) M5X20mm Socket Head Cap Screws BOSCH-MJQ-2019-04-3261-V-1	300	Piece	2.12	636.00
00006	F002.Z64.057 RO IN: Inter State GST(IGST) M6X1 Hex Head Nut BOSCH-MJQ-2019-04-3261-V-1	300	Piece	0.81	243.00
00007	F002.Z64.020 RO IN: Inter State GST(IGST) Screw M4X10mm Socket countersunk Screw	300	Piece	1.93	579.00

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Item	Material/Description	Order qty.	UoM	Price per unit	Net value INR
	BOSCH-MJQ-2019-06-4313-V-1				

Total net value: INR 8,526.48

Rupees "Eight thousand five hundred twenty six and paise forty eight only"

For Bosch Limited., Purchase Dept.

"This Document is legally valid without a signature"

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