

Havells India Limited
Corporate office
Purchase Order
(Subject to Delhi Jurisdiction)

P.O. 4600017417
Dt. 11.03.2022

Works/Office : 2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126, Gautam Buddha Nagar, Noida 201303 Tele: 0120-4771000 Fax:
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.

Purchase Order : 4600017417 / 11.03.2022

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		Water cooler Make-Voltas WC FS 40/80 NP 1 VOLTAS WATER COOLER HAVING STAINLESS STEEL BODY & TANK WITH STORAGE 80LTRS & COOLING CAPACITY OF 40LTRS PER HOUR. Make: VOLTAS M.no: FS40/80 Spc:	84186920	2.000	11.03.2022	NOS	26,470.59	Per 1 NOS		9529.41 18%	62,470.59
Total Amount in INR											62,470.59

- Note:
- Purchase Order no & date shall be mentioned along with each item on the invoice.
 - HSN / SAC code and item code as per P.O for each item shall be mentioned on the invoice.
 - Delivery schedule shall be followed to avoid any cancellation of orders.
 - Product shall comply to Havells drawings / Specification or as mutually agreed upon.
 - Any rejection if found, will be replaced/rectified free of cost by you.
 - Inspection report / Material test certificate of each item shall be attached along with invoice else material will not be accepted.
 - Product shall be packed properly to avoid any transit damage.
 - 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.
 - Freight basis : F.O.R. our works unless specified otherwise.
 - 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 should reach the delivery location on or before 4:00 PM after which the material would not be accepted.
 - Warranty : 00 months from the date of invoice, 00 months from the date of installation & commissioning.
 - Performance Bank Guarantee(PBG) : Not applicable
 - Advance Bank Guarante(ABG) : Not applicable
 - AMC Required : Not applicable
 - Late delivery clause : not applicable
 - Payment Terms : AS PER SYSTEM TERMS
 - List of critical spare parts attached : na
 - Country of origin : INDIA
 - Additional remarks : DELIVER WITH IN 02 DAYS FROM P.O RECEIVING
 - Billing and delivery address are as under: -

Havells India Limited , Corporate office
2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126,
Gautam Buddha Nagar, Noida
201303

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Corporate office

Purchase Officer

Authorised Signatory

Created by : RAVINDER KUMAR

Approved by : NARESH CHAND TH RAJESH KUMAR