

Havells India Limited
Unit- Standard
Purchase Order
(Subject to Delhi Jurisdiction)

P.O. 4503476200
Dt. 09.03.2022

Works/Office : Plot No.2 & 2A, Sector-12, Sidcul Industrial Area, Haridwar Tele:

Regd. Office : 904, 9th Floor, Surya Kiran Building, Kasturba Gandhi Marg, Connaught Place New Delhi - 110001 Tele : 91-120-4771000

CIN L31900DL1983PLC016304

GSTIN. 05AAACH0351E1ZB PAN No. AAACH0351E

Purchase Order : 4503476200 / 09.03.2022

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

Payment Term: 90 Days

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	MMMAM11803	ALLEN BOLT M16X100MM	73181500	30.000	13.03.2022	NOS	113.71 Per 1 NOS	65.95-		257.9 18%	1,690.65
20	TTLXX00311	ALLEN BOLT M-8X30 MM 8*30MM	73181500	100.000	12.03.2022	NOS	9.30 Per 1 NOS	5.39-		70.31 18%	460.91
30	MMNAG00055	OIL Seal 55x68x7 OSCO MAKE	848790	20.000	12.03.2022	NOS	25.00 Per 1 NOS			90 18%	590.00
40	NMIXX30172	PU SEAL 30X38X6 MAKE -GENERAL	848790	10.000	12.03.2022	NOS	43.12 Per 1 NOS			77.62 18%	508.82
50	NMIXX34202	PU U-CUP OIL SEAL 25X35X7 MAKE -GENERAL	72091690	10.000	12.03.2022	NOS	43.12 Per 1 NOS			77.62 18%	508.82
60	NMIXX29841	PU OIL SEAL 22.4 X 30.4 X4.6 MAKE -GENERAL	40169320	10.000	12.03.2022	NOS	39.20 Per 1 NOS			70.56 18%	462.56
70	NMIXX01110	OIL SEAL 18X26X5 MM OSCO MAKE	85030029	10.000	12.03.2022	NOS	14.80 Per 1 NOS			26.64 18%	174.64
80	NMIXX30172	PU SEAL 30X40X7	848790	10.000	12.03.2022	NOS	43.12 Per 1 NOS			77.62 18%	508.82
Total Amount in INR											4,905.22

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.
- 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.
- All other terms and conditions shall be applicable as per Product sourcing agreement.
- Billing and delivery address are as under: -

Havells India Limited , Unit- Standard

Works: Plot No.2 & 2A, Sector-12, Sidcul Industrial Area,

Haridwar 249403

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Standard

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Purchase Officer

Authorised Signatory

Created by : Harjeet Singh

Approved by : RAMKESH SHARMA