

Bosch Limited

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

PAN No: AAACM9840P

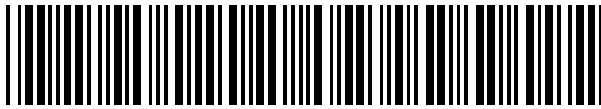
Indusuno Online Pvt. Ltd.
No.10, 3rd Floor, New Manglapuri, Building
110030 New Delhi

Purchase order**1 / 3**

Doc. no.: PS 45321004 - YQP
Date: 22.12.2021
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: 06.01.2022**

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.Z60.282 RO IN: Inter State GST(IGST) BATTERY ALKALINE-MN1604, 6LR61,9V DRYCELL TYPE: MN1604, 6LR61	30	Piece	180.77	5,423.10

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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Item	Material/Description	Order qty.	UoM	Price per unit	Net value INR
	VOLT: 9V MAKE: DURACELL BOSCH-MJQ-2019-06-4133-V-1 Date. 11.06.2019				
00002	F002.Z60.042 RO IN: Inter State GST(IGST) Cable tie length 250mm Packing size : 1 pkt = 100 pcs. BOSCH-MJQ-2019-01-2282-V-1	1,000	Piece	1.20	1,200.00
00003	F002.Z60.043 RO IN: Inter State GST(IGST) Cable tie length 300mm Packing size : 1 pkt = 100 pcs. BOSCH-MJQ-2019-01-2102-V-1	2,000	Piece	1.55	3,100.00
00004	F002.Z63.463 RO IN: Inter State GST(IGST) Hose R2- M16 X 1.5 - 1000mm WP=299 Bar MAKE Superseal PART no.Hose R2 " M16 X 1.5 " 1000mm WP=299 Bar	10	Piece	253.59	2,535.90
00005	F002.Z60.071 RO IN: Inter State GST(IGST) Lamp PL-CNC-8 LED 24VDC PATANKAR Light	5	Piece	3,902.15	19,510.75
00006	F002.Z64.026 RO IN: Inter State GST(IGST) M6X50mm Socket countersunk Screws BOSCH-MJQ-2019-04-3261-V-1	100	Piece	18.60	1,860.00
00007	F002.Z60.056 RO IN: Inter State GST(IGST) Push Button Contact Element NO Green BOSCH-MJQ-2019-08-5027-V-1 Ref. Date:- 13.08.2019	100	Piece	38.07	3,807.00
00008	F002.Z60.110 RO IN: Inter State GST(IGST)	5	Piece	790.25	3,951.25

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Item	Material/Description	Order qty.	UoM	Price per unit	Net value INR
	Terminal Box EP-5/S6 3M Cable(Extension) BOSCH-MJQ-2019-06-4219-V-1				
Total net value:				INR	41,388.00

Rupees "Forty one thousand three hundred eighty eight only"

For Bosch Limited., Purchase Dept.

"This Document is legally valid without a signature"

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