

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

P.O. 4503459575
Dt. 25.02.2022

Works/Office : Plot No. 6, Site IV , Sahibabad Industrial Area, Ghaziabad PIN-201010 Ghaziabad Tele: 0120-4088200 Fax: 0120-2773380
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.** AAACH0351E

Purchase Order : 4503459575 / 25.02.2022

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	NMIXX18136	Nose Plier	82032000	5.000	28.02.2022	NOS	162.54	Per 1		146.29	958.99
							NOS			18%	
20	MMNAG00484	screw driver 913 taparia	82054000	1.000	28.02.2022	NOS	32.76	Per 1		5.9	38.66
							NOS			18%	
30	TOTXX00716	ALLEN BOLT M20 X 150MM	85389000	40.000	28.02.2022	NOS	165.44	Per 1		1191.17	7,808.77
							NOS			18%	
40	TTLXX02407	GRINDINGWHEEL AA46/54X31.75X12.5X200	68042210	100.000	28.02.2022	NOS	412.43	Per 1		7423.74	48,666.74
							NOS			18%	
Total Amount in INR											57,473.16

Note:

1. Purchase Order no & date shall be mentioned along with each item on the invoice.
2. HSN / SAC code and item code as per P.O for each item shall be mentioned on the invoice.
3. Delivery schedule shall be followed to avoid any cancellation of orders.
4. Product shall comply to Havells drawings / Specification or as mutually agreed upon.
5. Any rejection if found, will be replaced/rectified free of cost by you.
6. Inspection report / Material test certificate of each item shall be attached along with invoice.
7. Product shall be packed properly to avoid any transit damage.
8. Adequate safety norms shall be followed during loading / unloading & transportation of material.
9. 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.
10. Freight basis : F.O.R. our works unless specified otherwise.
11. 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).
12. Material should reach the delivery location on or before 4:00 PM after which the material would not be accepted.
13. All other terms and conditions shall be applicable as per Product sourcing agreement.
14. Billing and delivery address are as under: -

Havells India Limited , Unit- Sahibabad IP

Works: Plot No. 6, Site IV , Sahibabad Industrial Area,
Ghaziabad PIN-201010
Ghaziabad 201010

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Sahibabad IP

Purchase Officer

Authorised Signatory