



## Catalog purchase order

1/2

 Document Number:
 9200138624

 Plant:
 54F9

 Date:
 Feb 11, 2022

 Supplier number:
 0097484460

Our Customer Number:

Please always quote our document number

Requester: Santhosh Kini

Telephone: +91(80)6752-9338
Email: external.Santhosh.Kini@in.bosch.co

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Delivery date: Feb 28, 2022

Your quotation/date 21031615QO/Feb 11, 2022

Indusuno Online Pvt. Ltd.

110030 New Delhi

India

No.10, New Manglapuri, Building

Ship-to address: S!BP\_54F9, S!BP\_54F9, Hosur Road, Adugodi, 560030 Bangalore

Invoice address: Bosch Limited, Bangalore Plant, Post Box N, Hosur Road, Adugodi, 560 030 Bangalore, IN

Goods recipient: Santosh Kini
Unloading Point: Bosch Ltd,Bangalore

Terms of delivery: DAP ship. address
Terms of payment: 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-partners/#purchasing-terms-and-conditions

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 requirments. The Norms/EHS requirment should

be accessed through the internet page http://www.boschindia.com. under the section of Purchasing and Logistics.

On the invoice please always mention a purchase order number, a contact person on our side and a tax ID. Remember to create the invoice line items matching exactly our purchase order. Our company's requirements of the invoices can be found in the link: https://www.bosch.com/company/supply-chain/information-for-business-partners/#invoicing-and-payment-information.

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.



**Doc. No.:** 9200138624 Indusuno Online Pvt. Ltd.

For Material of this order an invoice is expected and invoicing will not be furnished via evaluated receipt settlement

Item	Material/Description	Order qty.	UoM	Price per unit	Net value	INR
1	Portable Speaker and 3 head sets Supplier Part Number: LOGIT			10,402.00	31,2	06.00
	Prices and items As per attached of					
	3 Qty-Head set					
	1 Qty-Portable Speaker					
	Tax Desc. : IN-Imports					

Total net Value: INR 31,206.00

This Document is legally valid without a signature

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