

Bosch Limited

No.42, II Phase,Sector-2, Bidadi Industrial Area, Shanumangala Bidadi
Hobli, Ramanagar District, Karnataka-562109, India.
PAN No: AAACM9840P



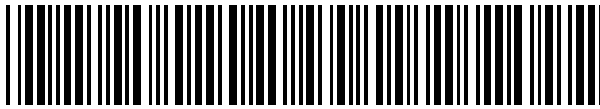
Indusuno Online Pvt. Ltd.
No.10, 3rd Floor,New Manglapuri, Building
110030 New Delhi

Purchase order**1/ 3**

Doc. no.: PS 45384772 - YQD
Date: 10.03.2022
Supplier no.: 97484460

Always quote our ref.!

Contact person: **Fulfillment Center**
Department:
Telephone: **+ 49(711)811-0**
Fax: **+ 49(711)811-0**
Email:
Our GSTIN Number: **29AAACM9840P1ZP**



Delivery date: 21.03.2022

Our reference:
26570045

Material Delivery address: Bosch Limited, BidP Plant, Plot No.42, 2nd Phase, Sector 2, Bidadi Industrial area, Bidadi, Ramanagara taluk, Bangalore: 562109, Karnataka, India.

Invoice Mailing address: Bosch Limited, Dept:RBIN/BSV, No:42, 2nd Phase , Sector 2, Bidadi Industrial area, Ramanagara Taluk, Bangalore:562109, Karnataka, India.

Tax Registrations: **TIN:29140139615 ECC No:AAACM9840PXM003 CIN:L85110KA1951PLC000761**

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.

Purchase Requisition :26570045

1. Invoice Submission:

- Please submit the invoice copies within 3 days from the Invoice date
- If ePortal is activated, please submit Tax invoice through ePortal. Ensure the invoice is sent to the right legal entity's email ID shared at the time of onboarding to ePortal
- If ePortal is not activated, please submit the soft copy of invoice to Bosch Scan Centre email id Digital.Archiving@in.bosch.com
- Please mention the GSTIN Registration number on the invoice
- Please check the validity of the PO & sufficient Value / Quantity/ Price available in the PO before raising the Invoice to avoid any rejection during invoice processing for payment
- PO number and Name of Contact person/ Requester/ Receipient of Material or Service should be mentioned on the Invoice
- Invoice is raised to SEZ locations NO GST applicable & ensure required documents are available/ updated

2. For any queries with regard to payment status / outstanding invoices please write your queries to AP.INDIA@in.bosch.com

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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3. Do not club items of multiple PO's in single invoice. Separate Invoice should be raised for individual POs
 4. Please ensure invoice should contain our Part No. / Item description as specified in the PO (do not split order quantity full shipment only, unless otherwise agreed in writing with the user/requestor) and should be in English and duly signed.
 5. Invoice to be made exactly in line with PO (Item description, price, quantity, billing & shipping address should match). Discrepancy in any form may lead to invoice rejection
 6. While raising invoice, supplier to ensure "Ship To" and "Bill To" address is same. Generally the "Bill to" or "Invoice Address" address should be same as the "Delivery Address". "Invoice Mailing Address" is not "Invoice address" or "Bill To" address. It is the address where Invoice copy needs to be sent by courier only for invoice posting purpose (only in case soft copy cannot be sent as per point number 1 mentioned above)
 7. Any discrepancies in PO this needs to be communicated to Bosch within 24hrs of PO receipt. Kindly send us an Order acknowledgement/Order confirmation immediately after PO receipt.
 8. 3 copies of invoice to be sent along with all the material supplies. (separate for material and services)
 9. Material to be delivered only during weekdays - Monday to Friday. Office timings- 9:00am to 5:00pm. (unless otherwise specified)
 10. Safety shoes mandatory for those who enter BOSCH Premises.
 11. Drivers of the vehicle entering BOSCH premises should have Identity Badges from their offices, Valid Driving License along with valid vehicle documents, valid Emission certificate and Insurance.
 12. Material should be delivered only through material gate.
 13. Material will not be accepted, if these above conditions are not followed by suppliers.
 14. For import suppliers providing services
- Kindly arrange following statutory documents for current year

- a. Tax Residency certificate
- b. Form 10F
- c. No PE declaration and India PAN (if available) along with invoice

Purchasing Terms and conditions can also be found in the Bosch India website: <https://www.bosch.in/>
Please search for "Purchasing Terms and Conditions" in the search tool in our website.

We require an order acknowledgment for the following items:

Item	Material/Description	Order qty.	UoM	Price per unit	Net value INR
00001	M342.785.104 RO IN: Inter State GST(IGST) Terms of delivery: DAP Delivery at place BALL VALVE(BRASS)-1/2" BSP,BV-04,VAC	8	Piece	255.67	2,045.36
00002	F002.Z32.546 RO IN: Inter State GST(IGST) Terms of delivery: DAP Delivery at place TOOTHED BELT-HTD-665-5M-25mm WIDTH,GATES TIMER BELT TYPE = HTD 665 Lg., 5M-PROFILE ,25mm WIDTH MAKE = GATES	5	Piece	460.55	2,302.75
Total net value:				INR	4,348.11

Rupees "Four thousand three hundred forty eight and paise eleven only"

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For Bosch Limited., Purchase Dept.

"This Document is legally valid without a signature"

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