

**Havells India Limited**  
**Unit- Alwar-Wire**  
**Purchase Order**  
 (Subject to Delhi Jurisdiction)

P.O. 4503308709  
 Dt. 19.10.2021

**Works/Office :** A-461-462, 204 - 204 A & SP-215,MIA Alwar Tele: 0144-2854100 Fax: 0144-2881603

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

CIN L31900DL1983PLC016304

GSTIN. 08AAACH0351E1Z5 PAN No. AAACH0351E

**Purchase Order : 4503308709 / 19.10.2021**

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

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	MMOTM06924	REGLOPLAS COOLER CN 400-100057	84195010	1.000	07.11.2021	NOS	21,414.43	Per 1 NOS		3854.6 18%	25,269.03
ITEM 10 TO 80 TO BE ROUTED FROM ULTRASEAL (INDIA) PVT. LTD.											
20	MMOTM06925	REGLOPLAS 2/2 WAYS VALVE IT 350-100130	84812090	1.000	07.11.2021	NOS	13,877.33	Per 1 NOS		2497.92 18%	16,375.25
30	MMOTM06926	REGLOPLAS RELIEF VALVE CH 351-100077	84813090	1.000	07.11.2021	NOS	9,293.78	Per 1 NOS		1672.88 18%	10,966.66
40	MMOTM06927	REGLOPLAS SAFETY VALVE IT 351-100036	84814090	1.000	07.11.2021	NOS	8,615.31	Per 1 NOS		1550.76 18%	10,166.07
50	MMOTM06928	REGLOPLAS SAFETY THERMOSTAT DE150-100007	90321000	1.000	07.11.2021	NOS	11,715.86	Per 1 NOS		2108.85 18%	13,824.71
60	MMOTM06929	REGLOPLAS VALVE BLOCK OUTLET CH350-10012	84812090	1.000	07.11.2021	NOS	37,674.47	Per 1 NOS		6781.4 18%	44,455.87
70	MMOTM06930	REGLOPLAS VALVE BLOCK INLET CH350-100174	84812090	1.000	07.11.2021	NOS	27,602.26	Per 1 NOS		4968.41 18%	32,570.67
80	MMOTM06931	REGLOPLAS SOLENOID VALVE IT 350-100137	84818090	1.000	07.11.2021	NOS	10,950.99	Per 1 NOS		1971.18 18%	12,922.17
Total Amount in INR											166,550.43

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- Alwar-Wire  
Works: A-461-462, 204 - 204 A & SP-215,MIA

**Alwar 301030**

Please acknowledge receipt.  
Thanking You,  
Yours faithfully

For Havells India Limited , Unit- Alwar-Wire

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**Purchase Officer**

**Authorised Signatory**

Created by : ANURAG KUMAR

Approved by : AJAY SHARMA NEERAJ JAIN