

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

P.O. 4503409122
Dt. 12.01.2022

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 : 4503409122 / 12.01.2022

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 : AADC19220N

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
30	MEMAM00233	SOLENOID COIL AC 220V TECHNO MAKE 0400 REF. PO NO. 4502979722	84818050	5.000	20.01.2022	NOS	92.50 Per 1 NOS			83.25 18%	545.75
40	NMSXX01524	FUSE SIZE 10X38MM 10A REF.: PO. NO. 4502980104	853610	20.000	20.01.2022	NOS	85.00 Per 1 NOS			306 18%	2,006.00
50	MEOTM04475	FUSE 20 AMP GG-GL E27# ETI REF. PO NO. 4502980104	85361090	20.000	20.01.2022	NOS	129.00 Per 1 NOS			464.4 18%	3,044.40
60	MEOTM04477	FUSE 16 AMP GG-GL E27 ETI REF. PO NO. 4502980104	853610	20.000	20.01.2022	NOS	119.00 Per 1 NOS			428.4 18%	2,808.40
70	MMOTM02316	CHAMPION SHEET AF154 (NON-METALLIC) Champion sheet AF154 non metallic size :- 1.5 mm thk X 1.5 Mtr x 1.6 Mtr. REF.: PO. NO. : 4502976259	68129922	1.000	20.01.2022	NOS	2,930.00 Per 1 NOS			527.4 18%	3,457.40
80	MEOTM04474	FUSE 10 AMP 5SE1310 SIEMENS REF. PO. NO.: 4503098637	85361060	30.000	20.01.2022	NOS	880.00 Per 1 NOS	378.40-		2708.64 18%	17,756.64
90	MEOTM04474	FUSE 10 AMP 5SE1310 SIEMENS REF. PO. NO.: 4503098637	85361060	12.000	20.01.2022	NOS	880.00 Per 1 NOS	378.40-		1083.46 18%	7,102.66
100	MMOTM06001	Repair kit for QRC nipple 1/2" Make :- Parker 1/2" QRC repair kit set for BH4-60-STM couplers & BH4-61-STM nipples REF. PO. NO.: 4503197520	732690	5.000	20.01.2022	NOS	2,185.00 Per 1 NOS			1966.5 18%	12,891.50
110	MMOTM06442	SPIDER COUPLING GR-38 MAKE- ROTEX 12 SET REF. PO. NO. 4503390792	40169360	12.000	20.01.2022	NOS	1,535.00 Per 1 NOS			3315.6 18%	21,735.60
120	MMOTM02331	CONTACTOR 3TF30 24VDC SIEMENS REF.: PO. NO. 4503231811	85365010	5.000	20.01.2022	NOS	2,025.00 Per 1 NOS	1,113.7 5-		820.13 18%	5,376.38
130	MMOTM02331	CONTACTOR 3TF30 24VDC SIEMENS REF.: PO. NO. 4503231811	85365010	4.000	20.01.2022	NOS	2,025.00 Per 1 NOS	1,113.7 5-		656.1 18%	4,301.10

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
140	NMIXX06498	RUBBER SPIDER FOR STAR COUPLING L-95 REF. PO. NO. 4503389427 MAKE- LOVEJOY	40169360	10.000	20.01.2022	NOS	53.00 Per 1 NOS	15.90-		66.78 18%	437.78
150	NMSXX01491	DC POWER SUPPLY 24 V DC, 4.5 A, REF.: PO. NO. 4503390792 MAKE : SHAVISON	85044090	3.000	20.01.2022	NOS	1,350.00 Per 1 NOS			729 18%	4,779.00
Total Amount in INR										86,242.61	

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- Alwar Cable

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 Cable

Purchase Officer**Authorised Signatory**

Created by : PRASHANT CHOUDHARY

Approved by : SIDHARTH SHANKA