

**Havells India Limited**  
**Corporate office**  
**Purchase Order**  
(Subject to Delhi Jurisdiction)

P.O. 4800028830  
Dt. 10.07.2021

**Works/Office :** 2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126, Gautam Buddha Nagar, Noida Tele: 0120-4771000 Fax: +91-120-4772000  
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 : 4800028830 / 10.07.2021**

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	NMIXX00897	CABLE TIE 6"	39239090	8.000	17.07.2021	NOS	32.34 Per 1 NOS			46.57 18%	305.29
20	NMIXX01863	CABLE TIE - 8 INCH	39239090	6	17.07.2021	PAC	46.60 Per 1 PAC			50.33 18%	329.93
30	NMIXX06961	CRC SPRAY	34031900	1.000	17.07.2021	NOS	294.00 Per 1 NOS			52.92 18%	346.92
40	NMIXX18276	Gypsum screw#3/4 INCH	73181190	2.000	17.07.2021	NOS	176.40 Per 1 NOS			63.5 18%	416.30
50	NMIXX04925	HAND GRINDER	84672900	1.000	17.07.2021	NOS	1,940.40 Per 1 NOS			349.27 18%	2,289.67
		MAKE - BOSCH GWS-600									
60	NMIXX31963	NAIL 1 INCH 17NO.	73181190	2.000	19.07.2021	NOS	96.60 Per 1 NOS			34.78 18%	227.98
		NAIL 1 INCH 17NO. 02 Kg									
Total Amount in INR											3,916.09

- 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.

**Havells India Limited , Corporate office**  
**2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126,**  
**Gautam Buddha Nagar,**  
**Noida**

Please acknowledge receipt.  
Thanking You,  
Yours faithfully

For Havells India Limited , Corporate office

**Purchase Officer**

**Authorised Signatory**

Created by : RAVINDER KUMAR

Approved by : RAJESH KUMAR