

INDUSUNO ONLINE PVT LTD PO Box NEW DELHI 110002 New Delhi

Covestro (India) Private Limited CIN: U19113MH1995PTC179724 IEC number: 0396009662

Unit No. SB-801, 8th Floor Empire Tower, Cloud City Campus, Airoli, Belapur Road, Thane - 400 708

Tel. No. +91-22-6819 5555 Fax. No. +91-22-6819 5556

Your Reference: Manish Bartawal

Your partner no.: 7205921

Your GST-no.: 07AADCI9220N1ZA

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Purchase order No. 2413948333 dated 2021-06-29

Purchase Order number, line item number, and material number must appear on all packages, invoices, packing slips and bills of lading pertaining to the purchase order number

Procurement / contact person

Sidhartha Bhardwaj Bhagya Shri

Phone: +91(0)1206763118 Phone: +91(0)1206763169 sidhartha.bhardwaj@covestro.com bhagya.shri@covestro.com

Delivery date 2021-07-15 arriving

We order under our present General Conditions of Purchase, if these conditions are not already available to you please visit the following website

https://www.covestro.com/conditions-of-purchase-en.

We request you to go through the terms and conditions specified in this Purchase Order document, any other legal document so agreed and in force and let us have a signed copy (scanned/ pdf document) in acceptance of the Purchase Order.

Contact Person : Mr. Swati Chaudhary, Please mention this name & Road Permit No. on challan as well as on invoice copy.

Please ensure that material is dispatched on free door delivery basis only. Freight, insurance, Packaging, loading-Unloading is in supplier's scope.

we have implemented certain safety measures at the plant and one such steps requires all Vehicles entering our premises to be compliant and must have all statuary documents like driver Original license, vehicle fitness certificate, Pollution certificate, RC, Insurance certificate. Also the driver should be accompanied by a helper & both of them should wear proper shoes. Vehicle should be in good condition and both driver and helper age should be above 18 years. Needless to mention, If we observe that any of above mentioned requirement is not followed or non-compliant, in your supplies to us than we shall be constrained not to allow the vehicle to enter our premises. Hence requesting you to ensure that your transporter adhere to all our safety requirements.

Ship to & bill to address is: Covestro (India) Private Limited Plot 1-A, Ecotech III, Udyog Kendra, Greater Noida -201306 Uttar Pradesh, India

UP GST-No.: 09AAACB2419H1ZY

[&]quot;"Failing to submit invoices Timely could lead to delayed payment."" Kindly submit the invoices on below address timely.



Covestro (India) Private Limited CIN: U19113MH1995PTC179724

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Please courier Original invoice directly to Our Mumbai office as per address mentioned in the order with Kind. Attend. CIRD at

Centralised Invoice Receipting Department (CIRD)

Covestro (India) Private Limited.

Unit No. SB-801, 8th Floor, Empire Tower,

Cloud City Campus, Airoli,

Thane - Belapur Rd, Navi Mumbai - 400 708, Maharashtra, India.

Tel. No. +91-22-6819 5555 Fax. No. +91-22-6819 5556

""Address mentioned for CIRD is only for the purpose of sending invoices for posting as we have centralize accounting facility for Covestro (India) and Place of Supply/Services would be addressed to Delivery address only""

For Payment related query, please contact toll free nos. and email given below:-

E-mail Aspect Number / Toll-Free Number

vendors.in@covestro.com / +91-120-6763101 (9.30 AM to 6.00 PM)

For commercial matter , Contact Person :- Mr. Sidhartha Bhardwaj (Tel. : +91 - 120 - 6763-118), mail ID: sidhartha.bhardwaj@covestro.com

Covestro takes responsibility concerning social, ecological and ethical principles and also expects its suppliers to respect these sustainability principles which are outlined in Covestro's Supplier Code of Conduct (http://www.supplier-code-of-conduct.covestro.com).

For information how to invoice Covestro and whom to contact for details or issues on payments, please visit the following website:

https://www.covestro.com/supplier-information-invoicing-en.

| Item no. | Quantity | Item description | | Value (INR) |
|----------|----------|--|--------------------|-------------|
| 00010 | 8 each | cell battery D | | |
| | | Price | 22.94 INR / 1 each | 183.52 |
| | | IN:Input IGST: | 18.00 % | 33.03 |
| 00020 | 16 each | Consignee: swati / building: ccdc,grn cell battery c | | |
| | | Price | 15.95 INR / 1 each | 255.20 |
| | | IN:Input IGST : | 18.00 % | 45.94 |
| | | Consignee: pravin / building: ccdc,grn | | |
| 00030 | 16 each | cell battery aa | | |
| | | Price | 9.98 INR / 1 each | 159.68 |
| | | IN:Input IGST : | 18.00 % | 28.74 |
| | | Consignee: pravin / building: ccdc,grn | | |
| | | Total Value incl. Tax | | 706.11 |

Terms of delivery: CIF Covestro Greater Noida Plant

Terms of payment: 30 days net after invoice date



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Purchase order No. 2413948333 dated 2021-06-29

Invoices / credit notes: Covestro (India) Pvt. Ltd.

Central Invoice Receipting

Department (CIRD)

Central Invoice Receipting Department, (CIRD)

Unit No. SB-801, 8th Floor

Empire Tower, Cloud City Campus, 400708 AIROLI-Thane - Belapur Road

Please deliver to: PRD PCS CPD GRN

Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III Udyog Kendra Industrial Area

Noida Dadri Road

201306 Greater Noida-P.O. Kuleshra Covestro GST-No.: 09AAACB2419H1ZY

Yours faithfully Covestro (India) Private Limited



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Purchase order No. 2413948333 dated 2021-06-29

created by: Himanshu Chauhan

approved by: Sidhartha Bhardwaj