

#### **PURCHASE ORDER**

# Asahi India Glass Ltd.

Plant Address: Read. Office: ASAHI INDIA GLASS LTD. Unit no. 203 to 208, Tribhuwan Complex, Ishwar Nagar, Mathura Road, Corporate Office (Old) 94.4 K.M. Stone N.H-8, Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth New Delhi -110065 PH No. +91-11-49454900 Centre, Tehsil Bawal, District Rewari 3rd and11th floor Tower-D, Global Business Park Mehrauli-Gurgaon Road-122002 Bawal, Haryana, 123501 (India) Tel: +91 1244062212-19 Fax: +91 1244062244, 4062288 PAN: AADCA7706R CIN: L26102DL1984PLC019542 GSTN: 06AADCA7706R1Z9 To: INDUSUNO ONLINE PVT. LTD. 83/65612 PR Number: 3/12 ASAF ALI ROAD, NEW DELHI? 110002 185935 PO Number: PO Date: 23-FEB-22 NEW DELHI. NEW DELHI India Revision No.: PAN: AADCI9220N Buyer Name: D SHARMA

**Terms and Condition** 

FOB: **EX WORKS** Freight: ON ACTUALS

07AADCI9220N1ZA

Carrier:

GSTIN

Payment Terms: 30 Days

Currency: INR

# Special Instruction:

### Bill To Location

#### ASAHI INDIA GLASS LTD.

(Old) 94.4 K.M. Stone N.H-8, Village Jaliawas, Rewari

(New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewa

Bawal, Haryana 123501

IN

06AADCA7706R1Z9 GSTN:

#### Ship To Location ASAHI INDIA GLASS LTD.

(Old) 94.4 K.M. Stone N.H-8, Village Jaliawas, Rewari (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari Bawal, Haryana 123501

Sr. Item Code Description of Del Date HSN/SAC Duty per Quantity UOM Unit Price Basic **CGST** SGST/ UTGST **IGST** Cess Total Value at Plant Unit % Value No Goods/Services Code 1 EX.SPA.MIS.010 28-FEB-22 84145990 18 0.00 1274.40 FLY NUT SIZE - M8 120 Number 1080.00 0.00 194.40 0.00

1274.40 Grand Total: 120 1080.00 0.00 0.00 194.40 0.00

CGST: zero zero SGST:

Basic Value:

IGST: One hundred ninety-four and Paise forty only

Total Value: One thousand two hundred seventy-four and Paise forty only

One thousand eighty and Paise zero only

IMPORTANT: 1. All the Bill/invoice are to be raised on us at our works address only.

2. Material shall be despacthedd only along with original bill/invoice having P.O No. and Date.

3. Invoice shall be raised for each "Ship to location" separately.

- 4. Acceptance of material will be subject to AIS Quality assurance Standard. 5. Supplier shall comply the relevent environmental legislation, regulation.
- 6. The supplier is obliged to pass on any efficiencies arising on account of decrease in tax/GST rate to the Company
- 7. Payment of GST shall be made to the supplier only if no discrepancy is found in ITC matching in GSTN with outward supply data uploaded by the supplier.
- 8. The Company reserves to claim from the supplier any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the Supplier.

9. Supplier shall be solely responsible for filing of GST duly collected by them on time with the statutory authorities. In case of any non-filing/delay in filling of the GST, any penalty, interest, cost etc. levied/leviable shall be solely borne by the Supplier. Further, For any delay in filling the return, payment will not be released.

For Asahi India Glass Ltd.

**Authorized Signatory** 

## **GST Annexure**

As you are aware that from 1st April 2020 (earlier 1st, October, 2019) onwards there will be a change in GST return and availment Of ITC process. As per the new process, credit is not available in case there is any deviation (positive or negative) in purchase Invoice available with dealer and your invoice value uploaded on GST portal by the supplier.

In accordance of the same, you are requested to ensure invoicing in line with the PO rates available in our Supplier Portal. It will help us to do the on time availament and smooth bill passing. Processing of bills with deviation would get delayed till requisite Credit / debit note is issued by supplier.

As per new process facility upload sale Invoice would be available to facilitate timely and correctly matching of GST invoices to ensure availability of ITC in the following month. We advise you should ensure the daily upload of invoices once the new return system is in place so that timely matching and bill processing happens.

Please note that in new return format once we accept the invoice, you would not be able to amend Invoice therefore its important to ensure that the content of Invoice issued to us and content of GST return should be same in all respect.

Going forward it is mandatory to quote 6 digit HSN code on the Invoice. You should check PO's issued to you by us and check the HSN mentioned on PO matches with the product you deal in. In case you find some variation of HSN, get PO amended from us.