

**Havells India Limited**  
**Unit- Haridwar Fan Unit II**  
**Purchase Order**  
(Subject to Delhi Jurisdiction)

P.O. 4503266266  
Dt. 14.09.2021

**Works/Office :** Unit II, Plot No.2A & 2D/1, Sector-10, Sidcul Industrial Area, Haridwar - 249403 Tele: 01334-239263 Fax: 01334-239153  
Regd. Office : 904, 9th Floor, Surya Kiran Building, Kasturba Gandhi Marg, Connaught Place New Delhi - 110001 Tele : 91-120-4771000  
CIN L31900DL1983PLC016304  
GSTIN. 05AAACH0351E1ZB PAN No. AAACH0351E

**Purchase Order : 4503266266 / 14.09.2021**

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 : AADC9220N

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	NMIXX33889	VALVE 1/4"DS255SR61 JANATICS 230VAC	84818050	12.000	20.09.2021	NOS	1,260.00	Per 1 NOS		2721.6 18%	17,841.60
20	NMIXX33890	VALVE 1/4"DS255SR61 JANATICS 24VDC	84818050	6.000	20.09.2021	NOS	1,260.00	Per 1 NOS		1360.8 18%	8,920.80
30	TGMXX00101	GRIN. WHEEL 350X50X127 ROS 190x15 A60 N5	68045090	4.000	20.09.2021	NOS	4,213.50	Per 1 NOS		3033.72 18%	19,887.72
40	TDRXX00062	HSS DRILL 5/16 MM	82075090	2.000	20.09.2021	NOS	65.00	Per 1 NOS		23.4 18%	153.40
50	NMIXX16804	FOOT VALVE 4 INCH BRASS	84818090	6.000	20.09.2021	NOS	5,400.00	Per 1 NOS		5832 18%	38,232.00
60	TGMXX00101	GRIN. WHEEL 350X50X127 ROS 190x15 A60 N5	68045090	2.000	20.09.2021	NOS	4,213.50	Per 1 NOS		1516.86 18%	9,943.86
Total Amount in INR											94,979.38

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.

**Havells India Limited , Unit- Haridwar Fan Unit II**  
**Works: Unit II, Plot No.2A & 2D/1, Sector-10, Sidcul Industrial**

**Haridwar - 249403 249403**

Please acknowledge receipt.  
Thanking You,  
Yours faithfully

For Havells India Limited , Unit- Haridwar Fan Unit II

**Purchase Officer**

**Authorised Signatory**

Created by : Alok Yadav

Approved by : RAJESH CHAWLA