

Havells India Limited
Unit- Baddi EWA Div.
Purchase Order
 (Subject to Delhi Jurisdiction)

P.O. 4503260750
 Dt. 10.09.2021

Works/Office : Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. Solan - 173205 Tele: 0179-5666300 Fax: 01795-393305
 Regd. Office : 904, 9th Floor, Surya Kiran Building, Kasturba Gandhi Marg, Connaught Place New Delhi - 110001 Tele : 91-120-4771000
 CIN L31900DL1983PLC016304
 GSTIN. 02AAACH0351E2ZG PAN No. AAACH0351E

Purchase Order : 4503260750 / 10.09.2021

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 : 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	TTLXX00323	ALLEN BOLT M10 X 60 MM FULL THREAD 10*60	73181900	100.000	20.09.2021	NOS	21.83 Per 1 NOS	12.66-		165.03 18%	1,081.89
20	TTLXX00302	Allen Bolt M 6 X 25 6*25	73181900	100.000	20.09.2021	NOS	5.94 Per 1 NOS	3.45-		44.91 18%	294.39
30	TTLXX00305	Allen Bolt M 6 X 40	73181900	100.000	20.09.2021	NOS	7.99 Per 1 NOS	4.63-		60.4 18%	395.98
40	TTLXX00313	Allen Bolt M 8 X 40	73181900	100.000	20.09.2021	NOS	9.75 Per 1 NOS	5.66-		73.71 18%	483.21
50	TTLXX00316	Allen Bolt M 8 X 65 8*65	73181900	100.000	20.09.2021	NOS	15.50 Per 1 NOS	8.99-		117.18 18%	768.18
60	TTLXX00336	ALLEN BOLT-10 X90 MM	73181900	100.000	20.09.2021	NOS	42.82 Per 1 NOS	24.84-		323.72 18%	2,122.16
100	NMSXX02972	Tap set m4	82079090	3.000	20.09.2021	NOS	912.00 Per 1 NOS	501.60-		221.62 18%	1,452.82
110	NMSXX02973	TAP SET M5	82079090	3.000	20.09.2021	NOS	975.00 Per 1 NOS	536.25-		236.93 18%	1,553.18
120	NMSXX02974	TAP SET M6	82079090	3.000	20.09.2021	NOS	975.00 Per 1 NOS	536.25-		236.93 18%	1,553.18
130	NMSXX02976	TAP SET M8	82079090	3.000	20.09.2021	NOS	1,173.00 Per 1 NOS	645.15-		285.04 18%	1,868.59
140	NMSXX02977	TAP SET M10	82079090	2.000	20.09.2021	NOS	1,416.00 Per 1 NOS	778.80-		229.39 18%	1,503.79
150	TTLXX01809	TAP SET M-12	82079090	2.000	20.09.2021	NOS	2,220.00 Per 1 NOS	1,221.0 0-		359.64 18%	2,357.64
160	NMSXX02978	Tap set m16	82079090	2.000	20.09.2021	NOS	3,237.00 Per 1 NOS	1,780.3 5-		524.39 18%	3,437.69
170	NMIXX04992	Tap set BSP 1/8 inch	82079090	2.000	20.09.2021	NOS	1,086.00 Per 1 NOS	456.12-		226.76 18%	1,486.52
180	NMIXX01188	Tap set BSP 1/4 inch	82079090	2.000	20.09.2021	NOS	1,654.00 Per 1 NOS	694.68-		345.36 18%	2,264.00
190	NMIXX01135	ALLEN KEY 6.0MM	82055990	20.000	20.09.2021	NOS	24.00 Per 1 NOS	8.88-		54.43 18%	356.83
200	NMSXX02982	cont. sunk bolt= 6x20mm	73181900	50.000	20.09.2021	NOS	7.56 Per 1 NOS	4.38-		28.58 18%	187.34
210	NMIXX03246	LATH TOOL (RIGHT)	82071000	5.000	20.09.2021	NOS	691.00 Per 1 NOS	324.77-		329.61 18%	2,160.76
Total Amount in INR											25,328.15

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.
15. Billing and delivery address are as under: -

Havells India Limited , Unit- Baddi EWA Div.

Works: Unit II, Village Gullarwala, Near Euro Solo Factory,

Dist. Solan - 173205 173205

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Baddi EWA Div.

Purchase Officer

Authorised Signatory

Created by : RANDEEP SINGH

Approved by : NAVDEEP SINGH D