



Indusuno Online Pvt. Ltd.  
No.10, New Manglapuri, Building  
110030 New Delhi  
India

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**Catalog purchase order**

**1/2**

Document Number: 0085028321  
Plant: 6520  
Date: **Dec 21, 2021**  
Supplier number: **0097484460**  
Our Customer Number:  
Please always quote our document number

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Requester: **Veera Venkata Krishna Chaitanya Kan**  
Telephone: **+91(80)61367543**  
Email: **KVVK.Chaitanya@in.bosch.com**  
VAT no: **29AAACR7108R1ZR**

**Delivery date: Jan 20, 2022**

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Ship-to address:	RBEI, Robert Bosch Eng.&Business Soln. PVT LTD, 601-602 Hosur Road, Adugodi, 560030 Bangalore
Invoice address:	Robert Bosch Engineering and Business, Solutions Private Limited, 560095, Industrial layout, Hosur Road, Koramangala 123, Bangalore, IN
Goods recipient:	T.Gururaj
Unloading Point:	BAN-ADU-602-8th Floor

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Terms of delivery:	DAP see ship. addr. -Inc 2010
Terms of payment:	90 days net

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This Purchase Order shall be governed by the purchasing terms and conditions of Bosch (POTC), which can be viewed on the internet under [https://www.bosch.in/media/our\\_company/purchasing\\_and\\_logistics/potc\\_for\\_indirect\\_purchasing.pdf](https://www.bosch.in/media/our_company/purchasing_and_logistics/potc_for_indirect_purchasing.pdf)  
Suppliers who have signed Corporate Agreement with us, the terms and conditions of the POTC shall be applicable only to the extent they are not covered under the Corporate Agreement. Please return a signed copy of this Purchase Order as a token of your unconditional acceptance. Further, the supplier is obliged to comply with the Bosch Norm: N2580 &EHS requirements. The Norms/EHS requirement should be accessed through the internet page <http://www.boschindia.com>. under the section of Purchasing and Logistics. Please use our Order number and QB- Number for each delivery and Invoicing.

On the invoice please always mention a purchase order number, a contact person on our side and a tax ID. Remember to create the invoice line items matching exactly our purchase order. Our company's requirements of the invoices can be found in the link: <https://www.bosch.com/company/supply-chain/information-for-business-partners/#invoicing-and-payment-information>.

For Material of this order an invoice is expected and invoicing will not be furnished via evaluated receipt settlement

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Robert Bosch Engineering and Business Solutions Private Limited is committed to high standards of legality and business ethics. This includes dealings with suppliers, dealers, service providers and all customers. It is a condition of this agreement as well as of the continued relationship that SUPPLIER will in its business relation observe high levels of legality and business ethics and desist from making or accepting any bribe or gratification. Breach of the legality obligations will entitle Bosch Limited to terminate this agreement without observing any notice period.  
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# BOSCH

Doc. No.: 0085028321  
Indusuno Online Pvt. Ltd.

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Item	Material/Description	Order qty.	UoM	Price per unit	Net value	INR
1	Fluke 15B+ Multimeter <b>Supplier Part Number: 97484460_1279</b> Fluke 15B+ Multimeter	1	PC	6,103.06	6,103.06	

Item	Material/Description	Order qty.	UoM	Price per unit	Net value	INR
2	T18-BL SOLDERING TIP SHAPE-BL FOR FX- 88 <b>Supplier Part Number: 97484460_842</b> T18-BL SOLDERING TIP SHAPE-BL FOR FX- 88	1	PC	568.51	568.51	

**Total net Value: INR 6,671.57**

Robert Bosch Engineering and Business Solutions Private Limited., Purchase Dept. "This Document is legally valid without a signature" Bosch

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