

**Bosch Limited**

SP-663, RIICO Industrial Area, Sitapura, Jaipur, Rajasthan: 302 022

PAN No: AAACM9840P

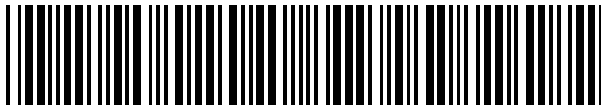
Indusuno Online Pvt. Ltd.  
No.10, 3rd Floor, New Manglapuri, Building  
110030 New Delhi

**Purchase order****1/ 4**

Doc. no.: PS 45371070 - YQP  
Date: 23.02.2022  
Supplier no.: 97484460

Always quote our ref.!

Contact person: Fulfillment Center  
Department: GS/OSP23-IN  
Telephone: + 49(711)811-0  
Fax: NN  
Email: PFC-AP21.2\_1@bosch.com  
Our GSTIN Number: 08AAACM9840P1ZT

**Delivery date: 10.03.2022**

Our reference:  
**RBGA-5402885**

Delivery address:	Bosch Limited, Dept:JaP/CLP31, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, India.		
Invoice address:	Bosch Limited, Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, India.		
Tax Registrations:	<b>TIN:8372152585</b>	<b>ECC No:AAACM9840PXM001</b>	<b>CIN:L85110KA1951PLC000761</b>
Terms of del.:	DAP Delivered at place		
Terms of paym.:	90 days net		

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.com/company/supply-chain/information-for-business-partne> all suppliers. However, for suppliers who have signed all all suppliers. However, for 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.bosch.in> under the section of Purchasing and Logistics.

FOR ANY CLARIFICATION AND DELIVERY OF THIS ITEM, PLEASE CONTACT MR, EXTERNAL Sharma Parag (symbiosis e-Serve Private limited, JaP/TEF3) [external.Parag.Sharma@in.bosch.com](mailto:external.Parag.Sharma@in.bosch.com)

Purchasing Terms and conditions can also be found in the Bosch India website: <https://www.bosch.in/>  
Please search for "Purchasing Terms and Conditions" in the search tool in our website.

1. Invoice Submission:
  - Please submit the invoice copies within 3 days from the invoice creation date
  - If ePortal is activated, please submit through ePortal. Ensure the invoice is sent to the right legal entity's email ID shared with you at the time of onboarding to ePortal
  - If ePortal is not activated, please submit the soft copy of invoice to our scanning email id

Bosch 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.

**Reg Off: Post Box 3000, Hosur Road, Adugodi, Bangalore:560030. India.Phone:080-22220088, Telefax:080-22272728**

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Indusuno Online Pvt. Ltd.

Digital.Archiving@in.bosch.com

- Please mention the GSTIN Registration number in the invoice
- Please ensure to raise invoice only when there is sufficient balance/Quantity left over in the PO and check the validity of the PO.
- Else invoice will be rejected
- PO Number and contact person of Requestor/ Recipient of material or service - mandatorily to be mentioned in the invoice
- 2. For any queries with regard to payment status, outstanding invoices please write your queries to - AP.INDIA@in.bosch.com
- 3. Do not club items of different PO's in single invoice, your invoice should contain items from single PO No.
- 4. Please ensure that your invoice contains our Part No. / Item description as specified in the PO (do not split order quantity full shipment only, unless otherwise agreed in writing with the user/requestor) and should be in English and duly signed.
- 5. Invoice to be made exactly in line with PO meeting description, price, quantity, billing & shipping address. Discrepancy in any form may lead to invoice rejection
- 6. While raising invoice, supplier to ensure "Ship To" and "Bill To" address is same. Generally the "Bill to" or "Invoice Address" address should be same as the "Delivery Address". "Invoice Mailing Address" is not "Invoice address" or "Bill To" address. It is the address where Invoice copy needs to be sent by courier only for invoice posting purpose (only in case soft copy cannot be sent as per point number 1 mentioned above)
- 7. If there any discrepancies found in PO, this needs to be communicated with in 24hrs. After receipt of the PO. Kindly send us an acknowledgement/Order confirmation after the PO receipt immediately.
- 8. Material to be delivered only during weekdays - Monday to Friday. Office timings- 9:00am to 5:00pm. (unless otherwise specified)
- 9. Safety shoes mandatory for those who enter BOSCH Premises.
- 10. Drivers if they are bringing their vehicles inside BOSCH premises, should have Identity Badges from their offices, Valid Driving License and if the Vehicle enters the premises - valid vehicle documents, valid Emission certificate and Insurance.
- 11. Material should be delivered only through Material Gate.
- 12. 3 copies of invoice in all the material supplies. (separate for material and services)
- 13. Material will not be accepted, if these above conditions are not followed by Suppliers.

We require an order acknowledgment for the following items:

Item	Material/Description	Order qty.	UoM	Price per unit	Net value INR
00001	M342.383.505 <b>RO IN: Inter State GST(IGST)</b> HOSE CLIP-SIZE-'OX'(20-28mm),KLIPCO HOSE CLIP TYPE = SIZE-'OX'(20-28mm) MAKE = KLIPCO  BOSCH-MJQ-2019-04-3261-V-1	30	Piece	17.10	513.00
00002	M342.383.506 <b>RO IN: Inter State GST(IGST)</b> HOSE CLIP-SIZE-(35A)1x1 3/8,KLIPCO HOSE CLIP TYPE = (35A)1"x1 3/8" MAKE = KLIPCO  BOSCH-MJQ-2019-04-3261-V-1	30	Piece	18.20	546.00

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Item	Material/Description	Order qty.	UoM	Price per unit	Net value INR
00003	F002.Z63.466 <b>RO IN: Inter State GST(IGST)</b> Hose R2 – M18 X 1.5 – 1000mm WP=281 Bar MAKE Superseal PART no.Hose R2 â€” M18 X 1.5 â€” 1000mm WP=281 Bar	5	Piece	292.00	1,460.00
00004	F002.Z63.465 <b>RO IN: Inter State GST(IGST)</b> Hose R2 – M18 X 1.5 – 750mm WP=281 Bar MAKE Superseal PART no.Hose R2 â€” M18 X 1.5 â€” 750mm WP=281 Bar	5	Piece	247.00	1,235.00
00005	F002.Z63.469 <b>RO IN: Inter State GST(IGST)</b> Hose R2 – M22 X 1.5 – 1000mm WP=158 Bar MAKE Superseal PART no.Hose R2 â€” M22 X 1.5 â€” 1000mm WP=158 Bar	10	Piece	350.00	3,500.00
00006	F002.Z64.059 <b>RO IN: Inter State GST(IGST)</b> M10X1.5 Hex Head Nut BOSCH-MJQ-2019-06-4313-V-1	100	Piece	3.50	350.00
00007	F002.Z64.065 <b>RO IN: Inter State GST(IGST)</b> M5x10 Grub Screw M5x10 Grub Screw Make- TVS  used on General Maintenance	300	Piece	2.90	870.00

**Total net value: INR 8,474.00**

**Rupees "Eight thousand four hundred seventy four only"**

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**For Bosch Limited., Purchase Dept.**

"This Document is legally valid without a signature"

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