

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

P.O. 4503351377
Dt. 27.11.2021

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 : 4503351377 / 27.11.2021

Indusuno Online Pvt Ltd (SIN0662)
1ST FLOOR, 453, SHOP NO. 24,
SRIVASTAVA MARKET, HAUZ QUAAZI 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	NMIXX34349	RELAY BOARD Borunte	85381090	1.000	28.11.2021	NOS	36,050.00 Per 1 NOS			6489 18%	42,539.00
20	NMIXX34350	COMMUNICATION CABLE Borunte	85444999	1.000	28.11.2021	NOS	245.00 Per 1 NOS			44.1 18%	289.10
30	NMIXX34351	ENCODER CABLE Borunte	85444999	1.000	28.11.2021	NOS	3,000.00 Per 1 NOS			540 18%	3,540.00
40	NMIXX34352	PENDANT& PENDANT CABLE Borunte	85444999	1.000	28.11.2021	NOS	48,075.00 Per 1 NOS			8653.5 18%	56,728.50
50	NMIXX34353	MAIN BOARD Borunte	85371090	1.000	28.11.2021	NOS	37,175.00 Per 1 NOS			6691.5 18%	43,866.50
Total Amount in INR											146,963.10

- Note:
- Purchase Order no & date shall be mentioned along with each item on the invoice.
 - HSN / SAC code and item code as per P.O for each item shall be mentioned on the invoice.
 - Delivery schedule shall be followed to avoid any cancellation of orders.
 - Product shall comply to Havells drawings / Specification or as mutually agreed upon.
 - Any rejection if found, will be replaced/rectified free of cost by you.
 - Inspection report / Material test certificate of each item shall be attached along with invoice.
 - Product shall be packed properly to avoid any transit damage.
 - Adequate safety norms shall be followed during loading / unloading & transportation of material.
 - 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.
 - Freight basis : F.O.R. our works unless specified otherwise.
 - 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).
 - Material should reach the delivery location on or before 4:00 PM after which the material would not be accepted.
 - All other terms and conditions shall be applicable as per Product sourcing agreement.
 - 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 VIJAY KUMAR MUN