Havells India Limited Unit- Baddi DP

P.O. 4503262624

Dt. 12.09.2021

Purchase Order

(Subject to Delhi Jurisdiction)

Works/Office: Vill. Dharampur, Sai Road, Baddi Dist. Solan 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: 4503262624 / 12.09.2021

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.

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	Disc Per	Oth Charg	IGST Amount	Gross Value
							Unit	Unit			
10	NMIXX02565	CSK SCREW M5 X 20mm	73181900	100.000	13.09.2021	NOS	6.54 Per 1 NOS	3.79-		49.44 18%	324.12
20	NMSXX02982	cont. sunk bolt= 6x20mm	73181900	100.000	13.09.2021	NOS	7.56 Per 1 NOS	4.38-		57.15 18%	374.67
30	TTLXX00305	Allen Bolt M 6 X 40	73181900	50.000	13.09.2021	NOS	7.99 Per 1 NOS	4.63-		30.2 18%	197.99
40	TTLXX00302	Allen Bolt M 6 X 25 6*25	73181900	50.000	13.09.2021	NOS	5.94 Per 1 NOS	3.45-		22.45 18%	147.19
50	TTLXX00312	ALLEN BOLT M-8X35MM 8*35	73181900	50.000	13.09.2021	NOS	8.53 Per 1 NOS	4.95-		32.24 18%	211.37
60	TTLXX00314	ALLEN BOLT8*50MM FULL THREAD 8*50	73181900	50.000	13.09.2021	NOS	11.99 Per 1 NOS	6.95-		45.32 18%	297.11
70	TTLXX00292	ALLEN BOLT 5 X20MM 5*20	73181900	50.000	13.09.2021	NOS	3.82 Per 1 NOS	2.22-		14.44 18%	94.66
80	TTLXX00311	ALLEN BOLT M-8X30 MM 8*30MM	73181900	50.000	13.09.2021	NOS	8.52 Per 1 NOS	4.94-		32.21 18%	211.13
90	TTLXX00317	Allen Bolt M 8 X 75 8*75	73181900	100.000	20.09.2021	NOS	17.57 Per 1 NOS	10.19-		132.83 18%	870.77
100	TTLXX00301	ALLEN BOLT M6X 20 MM 6*20	73181900	200.000	20.09.2021	NOS	5.29 Per 1 NOS	3.07-		79.98 18%	524.34
110	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
120	TTLXX00312	ALLEN BOLT M-8X35MM 8*35	73181900	100.000	20.09.2021	NOS	8.53 Per 1 NOS	4.95-		64.49 18%	422.75
130	TTLXX00314	ALLEN BOLT8*50MM FULL THREAD 8*50	73181900	100.000	20.09.2021	NOS	11.99 Per 1 NOS	6.95-		90.64 18%	594.22
140	TTLXX01682	CARBIDE END MILL CUTTER DIA3	82077010	10.000	20.09.2021	NOS	880.00 Per 1 NOS	563.20-		570.24 18%	3,738.24
150	TTLXX01683	CARBIDE END MILL CUTTER DIA 4	82077010	10.000	20.09.2021	NOS	1,155.00 Per	1739.20-		748.44 18%	4,906.44
160	TTLXX01684	CARBIDE END MILL CUTTER DIA5	82077010	5.000	20.09.2021	NOS	1,452.00 Per	1929.28-		470.45 18%	3,084.05
170	TTLXX01685	CARBIDE END MILL CUTTER DIA6	82077010	5.000	20.09.2021	NOS	1,521.00 Per	1973.44-		492.8 18%	3,230.60
180	TTLXX01686	CARBIDE END MILL CUTTER DIA8	82077010	5.000	20.09.2021	NOS	1,990.00 Per	11,273.6 0-		644.76 18%	4,226.76
190	NMSXX02963		82075000	10.000	20.09.2021	NOS	941.00 Per 1 NOS	526.96-		745.27 18% 1 of 3	4,885.67

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
200	NMSXX02964	Carbite drill dia 3	82075000	10.000	20.09.2021	NOS	1,149.00 Per 1	1643.44-		910.01 18%	5,965.61
210	NMSXX02965	Carbite drill dia 4	82075000	10.000	20.09.2021	NOS	1,459.00 Per 1	1817.04-		1155.53 18%	7,575.13
220	NMSXX02967	Carbite drill dia 5	82075000	5.000	20.09.2021	NOS	1,776.00 Per 1	1994.56-		703.3 18%	4,610.50
230	TTLXX01681	CARBIDE END MILL CUTTER DIA2	82077010	10.000	20.09.2021	NOS	1,064.00 Per 1	1680.96-		689.47 18%	4,519.87
240	NMSXX02982	cont. sunk bolt= 6x20mm	73181900	100.000	20.09.2021	NOS	7.56 Per 1 NOS	4.38-		57.15 18%	374.67
250	NMIXX02565	CSK SCREW M5 X 20mm	73181900	100.000	20.09.2021	NOS	6.54 Per 1 NOS	3.79-		49.44 18%	324.12
260	NMIXX04370	DIE 14MM	82073000	1.000	20.09.2021	NOS	600.00 Per 1 NOS	246.00-		63.72 18%	417.72
270	NMIXX04371	DIE 16MM	82073000	1.000	20.09.2021	NOS	600.00 Per 1 NOS	246.00-		63.72 18%	417.72
280	TTLXX01883	GRINDING WHEEL 13X60AAX200X31.75	68042220	20.000	20.09.2021	NOS	703.00 Per 1 NOS	372.59-		1189.48 18%	7,797.68
290	TTLXX01876	GRINDING WHEEL 3X120AAX150X31.75	68042220	20.000	20.09.2021	NOS	730.00 Per 1 NOS	386.90-		1235.16 18%	8,097.16
300	TTLXX01884	GRIN. WHEEL AA60 200X6X31.75 White	68042220	20.000	20.09.2021	NOS	574.00 Per 1 NOS	304.22-		971.21 18%	6,366.81
310	NMIXX05908	Grub screw M12X20	73181900	50.000	20.09.2021	NOS	10.69 Per 1 NOS	6.20-		40.41 18%	264.90
									Total Amou	nt in INR	75,557.18

Note:

- 1. Purchase Order no & date shall be mentioned along with each item on the invoice.
- 2. $\operatorname{HSN}/\operatorname{SAC}$ code and item code as per P.O for each item shall be mentioned on the invoice.
- $\ensuremath{\mathsf{3}}.$ 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 DP Works: Vill. Dharampur, Sai Road, Baddi

Dist. Solan 173205

Please acknowledge receipt. Thanking You, Yours faithfully

For Havells India Limited, Unit-Baddi DP

P.O. 4503262624 Dt. 12.09.2021

Purchase Officer

Authorised Signatory

Created by: RANDEEP SINGH Approved by: PIYUSH VARSHNEY