

Havells India Limited
Unit- Baddi DP
Purchase Order
 (Subject to Delhi Jurisdiction)

P.O. 4503421207
 Dt. 22.01.2022

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 : 4503421207 / 22.01.2022

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	NMIXX01134	ALLEN KEY 5.0MM	82055990	50.000	07.02.2022	NOS	11.97 Per 1 NOS			107.73 18%	706.23
20	NMIXX02537	C Clamp 4 Inch	82057000	1.000	07.02.2022	NOS	354.06 Per 1 NOS			63.73 18%	417.79
30	TTLXX01924	c-clamp 8"	82057000	1.000	07.02.2022	NOS	803.25 Per 1 NOS			144.59 18%	947.84
40	TTLXX00475	ALLEN KEY SET IN INCHES	82055990	2.000	07.02.2022	NOS	135.45 Per 1 NOS			48.76 18%	319.66
50	MMOTM00304	ALLEN KEY 14MM	82055990	2.000	07.02.2022	NOS	109.62 Per 1 NOS			39.46 18%	258.70
60	NMIXX01134	ALLEN KEY 5.0MM	82055990	5.000	07.02.2022	NOS	11.97 Per 1 NOS			10.77 18%	70.62
70	NMIXX01135	ALLEN KEY 6.0MM	82055990	5.000	07.02.2022	NOS	15.75 Per 1 NOS			14.18 18%	92.93
80	NMIXX02566	ALLEN KEY 8.0MM	82055990	5.000	07.02.2022	NOS	24.57 Per 1 NOS			22.11 18%	144.96
90	TTLXX01667	filler guage 0.05x12mm	90173029	10.000	07.02.2022	NOS	8.70 Per 1 NOS			15.66 18%	102.66
100	TTLXX01671	filler guage 0.10x12mm	90173029	10.000	07.02.2022	NOS	6.96 Per 1 NOS			12.53 18%	82.13
110	TTLXX01672	filler guage 0.15x12mm	90173029	10.000	07.02.2022	NOS	5.80 Per 1 NOS			10.44 18%	68.44
120	TTLXX01673	filler guage 0.2x12mm	90173029	10.000	07.02.2022	NOS	5.80 Per 1 NOS			10.44 18%	68.44
130	NMIXX01134	ALLEN KEY 5MM	82055990	10.000	07.02.2022	NOS	11.97 Per 1 NOS			21.55 18%	141.25
140	NMIXX01135	ALLEN KEY 6.0MM	82055990	10.000	07.02.2022	NOS	15.75 Per 1 NOS			28.35 18%	185.85
150	NMSXX02739	HSS DRILL DIA 2.2	82076090	10.000	07.02.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
160	TDRXX00046	HSS DRILL (1.2MM) 1.2MM	82076090	10.000	07.02.2022	NOS	13.98 Per 1 NOS			25.16 18%	164.96
170	TDRXX00049	HSS DRILL 8.50 MM	82076090	10.000	07.02.2022	NOS	130.92 Per 1 NOS			235.66 18%	1,544.86
180	TDRXX00133	HSS DRILL 5.2 MM	82076090	10.000	07.02.2022	NOS	47.16 Per 1 NOS			84.89 18%	556.49
190	TDRXX00192	HSS DRILL .8MM 0.8MM	82076090	10.000	07.02.2022	NOS	5.72 Per 1 NOS			10.3 18%	67.50
200	TTLXX01278	ALLEN KEY 4MM	82055990	10.000	07.02.2022	NOS	8.82 Per 1 NOS			15.88 18%	104.08

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
210	TTLXX01681	Carbide END MILL CUTTER DIA2	82077010	20.000	07.02.2022	NOS	382.00 Per 1 NOS			1375.2 18%	9,015.20
220	TTLXX01682	Carbide END MILL CUTTER DIA3	82077010	20.000	07.02.2022	NOS	313.00 Per 1 NOS			1126.8 18%	7,386.80
230	TTLXX01683	Carbide END MILL CUTTER DIA4	82077010	10.000	07.02.2022	NOS	411.70 Per 1 NOS			741.06 18%	4,858.06
240	TTLXX01684	Carbide END MILL CUTTER DIA5	82077010	10.000	07.02.2022	NOS	517.00 Per 1 NOS			930.6 18%	6,100.60
250	TTLXX01685	Carbide END MILL CUTTER DIA6	82077010	5.000	07.02.2022	NOS	541.00 Per 1 NOS			486.9 18%	3,191.90
260	TTLXX01686	Carbide END MILL CUTTER DIA8	82077010	5.000	07.02.2022	NOS	711.00 Per 1 NOS			639.9 18%	4,194.90
270	TTLXX01687	Carbide END MILL CUTTER DIA10	82077010	5.000	07.02.2022	NOS	1,134.00 Per 1 NOS			1020.6 18%	6,690.60
280	TTLXX01688	Carbide END MILL CUTTER DIA12	82077010	5.000	07.02.2022	NOS	1,436.00 Per 1 NOS			1292.4 18%	8,472.40
290	TTLXX01689	Carbide END MILL CUTTER DIA16	82077010	5.000	07.02.2022	NOS	2,504.35 Per 1 NOS			2253.92 18%	14,775.67
Total Amount in INR											70,900.02

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.
14. 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

Purchase Officer

Authorised Signatory

Created by : RANDEEP SINGH

Approved by : PIYUSH VARSHNEY