LUMUX 💥				Purch	ase Order			Page 1 of
Lumax Industries Ltd		PO No:45	500193449	Date: 09.06	.2021 Valid dt: 31.07.2021	Vendor C	ode :703571	
Maruti Complex Plot No. 16, Sector- 18, MIC 122015 GURUGRAM INDIA		Amend N		Date:	Valid dt:		greement	
		Purchasing Group: 122 Currency: INR					Vendor Address & Contact Details: INDUSUNO ONLINE PVT LTD 5207/117-118 , FIRST FLOOR OPPOSITE HDFC BANK S.N. MARG , G.B. ROAD DELHI 110006 DELHI GST No:07AADCI9220N1ZA PAN No:AADCI9220N	
GST No.: 06AAACL1126D2	PAN No.	PAN No.: AAACL1126D						
We are pleased to confirm or purchase order/agreement ex			given belov	w. You are req	uested to supply the follow	ing items a	as per terms & cond	itions of the
S.No Material Code Material Description	Quantity	Unit/Per Unit	Basic price	Assessable value for excise duty	Rate of GST		HSN / SAC No	Amount
1 30032335 MODULAR FAN REGULATOR,22546, ANCHOR	10.00	1 / NOS	175.00	175.00	Base Amount 1750.00 INTEGRAT GST REV 1 INPUT TCS 0.1 % Basic Value:	8 %	85381010	1750.00
2 3001470530011122 TUBE LIGHT 14 W	40.00	1 / NOS	70.00	70.00	Base Amount 2800.00 INTEGRAT GST REV 1 INPUT TCS 0.1 % Basic Value:	8 %	85393910	2800.00
3 3000309330009316 CAPACITOR 2.5#MFD	20.00	1 / NOS	18.00	18.00	Base Amount 360.00 INTEGRAT GST REV 1 INPUT TCS 0.1 % Basic Value:	8 %	85362030	360.00
4 3000309230015203 CAPACITOR 3.15 MFD	40.00	1 / NOS	20.00	20.00	Base Amount 800.00 INTEGRAT GST REV 1 INPUT TCS 0.1 % Basic Value:	8 %	85321000	800.00
5 3001388030014114 COOLER SUBMERS. PUMP MPS-350, LITTLE	7.00	1 / NOS	220.00	220.00	Base Amount 1540.00 INTEGRAT GST REV 1 INPUT TCS 0.1 % Basic Value:	8 %	8413	1540.00
6 30031052 HSS DRILL BIT 8MM MIRANDA MAKE	2.00	1 / NOS	90.89	90.89	Base Amount 181.78 INTEGRAT GST REV 1 INPUT TCS 0.1 % Rasic Value:	8 %	82071900	181 78

Registered Office: 2nd Floor, Harbans Bhawan-II, Commercial Complex, Nangal Raya New Delhi-110046

**Total Basic Value** 

**Basic Value:** 

181.78

7431.78



## Purchase Order

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Lumax Industries Ltd	PO No:4500193449	Date:	Valid dt: 31.07.2021	Vendor Code :703571	
Maruti Complex Plot No. 16, Sector- 18, MIC	Amend No.: 0	Date:	Vendor Agreement Control No :		
122015 GURUGRAM INDIA	Purchase Organisation CIN NO. : L74899 Purchasing Group: 12 Currency: INR	DL1981PLC01	Vendor Address & Contact Details: INDUSUNO ONLINE PVT LTD 5207/117-118 , FIRST FLOOR OPPOSITE HDFC BANK S.N. MARG , G.B. ROAD DELHI 110006 DELHI GST No:07AADCI9220N1ZA		
GST No.: 06AAACL1126D2Z7	PAN No.: AAACL112	26D	PAN No:AADCI9220N		
GST No.: 06AAACL1126D2Z7					

We are pleased to confirm our order as per details given below. You are requested to supply the following items as per terms & conditions of the purchase order/agreement executed between us.

## **Terms & Conditions:**

(A) Mode of Dispatch:

Remarks:

Incoterms: Free Delivery at our works

Mode of Payment:

Payment terms: Pay Due 30 days From Gate Entry Date

- (B) 1. Delivery schedule shall be informed separately and material dispatched should be strictly in accordance to the schedules informed.
  - 2. Purchase order no., Material code, Material description, vendor code & HSN code must appear on all your challans & invoices.
  - 3. Pre-delivery Inspection report & material safety data sheet should accompany the supplies / samples.
  - 4. All supplies have to be accompanied by the road permit (as applicable) duly filled. Any Levy/penalty/consequential loss shall be charged to your account for non/incorrect submission of the same.
  - 5. Material should be ELV and ROHS Compliant, wherever applicable.
  - 6. All disputes will be subjected to jurisdiction at Delhi courts only.
  - 7. Life Cycle Cost analysis will be required, wherever feasible and appropriate, in selecting energy Consuming Equipment.

		For Lumax Industries Limited
Prepared by	Checked by	Authorized Signatory