## Havells India Limited Unit- Baddi DP Div.

P.O. 4503107513

Dt. 22.04.2021

**Purchase Order** 

(Subject to Delhi Jurisdiction)

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: 4503107513 / 22.04.2021

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 Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
20	NMSXX02974	TAP SET M6	82079090	5.000	05.05.2021	NOS	975.00 Per 1 NOS	536.25-		394.88 18%	2,588.63
30	NMSXX02976	TAP SET M8	82079090	5.000	05.05.2021	NOS	1,173.00 Per	1645.15-		475.07 18%	3,114.32
40	NMSXX02977	TAP SET M10	82079090	5.000	05.05.2021	NOS	1,416.00 Per NOS	1778.80-		573.48 18%	3,759.48
50	TTLXX01809	TAP SET M-12	82079090	5.000	05.05.2021	NOS	2,220.00 Per NOS	11,221.0 0-		899.1 18%	5,894.10
60	TTLXX01879	GRINDING WHEEL 6X60AAX150X31.75	68042220	20.000	05.05.2021	NOS	420.00 Per 1 NOS	222.60-		710.64 18%	4,658.64
70	TTLXX01883	GRINDING WHEEL 13X60AAX200X31.75	68042220	30.000	05.05.2021	NOS	703.00 Per 1 NOS	372.59-		1784.21 18%	11,696.51
80	TTLXX01923	c-clamp 6"	82057000	2.000	05.05.2021	NOS	775.00 Per 1 NOS	286.75-		175.77 18%	1,152.27
90	NMIXX02230	PU ROD Ø20X300	84849000	20.000	05.05.2021	NOS	40.00 Per 1 NOS			144 18%	944.00
100	NMIXX02231	PU ROD Ø22X300	84849000	20.000	05.05.2021	NOS	50.00 Per 1 NOS			180 18%	1,180.00
110	NMIXX02232	PU ROD Ø24X300	84849000	20.000	05.05.2021	NOS	65.00 Per 1 NOS			234 18%	1,534.00
120	TTLXX01278	ALLEN KEY 4MM	82055990	5.000	05.05.2021	NOS	13.00 Per 1 NOS	4.81-		7.37 18%	48.32
130	NMIXX01134	ALLEN KEY 5.0MM	82055990	5.000	05.05.2021	NOS	18.00 Per 1 NOS	6.66-		10.21 18%	66.91
140	NMIXX01135	ALLEN KEY 6.0MM	82055990	5.000	05.05.2021	NOS	24.00 Per 1 NOS	8.88-		13.61 18%	89.21
150	TDRXX00071	HSS DRILL M-3.2 MM M-3.2	82076090	5.000	05.05.2021	NOS	60.00 Per 1 NOS	42.60-		15.66 18%	102.66
160	TDRXX00073	HSS DRILL M-3.4 MM M-3.4	82076090	5.000	05.05.2021	NOS	60.00 Per 1 NOS	42.60-		15.66 18%	102.66
170	TDRXX00081	HSS DRILL (4.2MM) M-4.2	82076090	5.000	05.05.2021	NOS	103.50 Per 1 NOS	73.49-		27.01 18%	177.08
180	TDRXX00133	HSS DRILL 5.2 MM	82076090	5.000	05.05.2021	NOS	146.90 Per 1 NOS	104.30-		38.34 18%	251.34
190	NMIXX01100	HSS DRILL 6.8 MM	82076090	5.000	05.05.2021	NOS	247.30 Per 1 NOS	175.58-		64.54 18%	423.12
200	TDRXX00049	HSS DRILL 8.50 MM	82076090	5.000	05.05.2021	NOS	411.70 Per 1 NOS	292.31-		107.45 18%	704.41
210	NMIXX00258	HSS DRILL (10.5MM)	82076090	5.000	05.05.2021	NOS	621.80 Per 1 NOS	441.48-		162.29 18% 1 of 3	1,063.90

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per	Disc Per	Oth Charg	IGST Amount	Gross Value
220	TTLXX00300	ALLEN BOLT M6X 16 MM 6*16	73181900	300.000	05.05.2021	NOS	4.77 Per 1	<u>Unit</u> 2.77-		108.18 18%	709.20
230	TTLXX00301	ALLEN BOLT M6X 20 MM 6*20	73181900	100.000	05.05.2021	NOS	NOS 5.29 Per 1 NOS	3.07-		39.99 18%	262.17
240	TTLXX00314	ALLEN BOLT8*50MM FULL THREAD 8*50	73181900	100.000	05.05.2021	NOS	11.99 Per 1 NOS	6.95-		90.64 18%	594.22
250	TTLXX01808	Allen bolt M8*60	73181900	100.000	05.05.2021	NOS	14.25 Per 1 NOS	8.27-		107.73 18%	706.23
260	TTLXX00318	ALLEN BOLT M-8*80 MM	73181900	100.000	05.05.2021	NOS	25.35 Per 1 NOS	14.70-		191.65 18%	1,256.35
270	TTLXX00319	ALLEN BOLT M-8X90 MM 8*90	73181900	100.000	05.05.2021	NOS	29.41 Per 1 NOS	17.06-		222.34 18%	1,457.56
280	NMSXX02963	Carbite drill dia 2	82075000	5.000	05.05.2021	NOS	941.00 Per 1 NOS	526.96-		372.64 18%	2,442.84
290	NMSXX02964	Carbite drill dia 3	82075000	5.000	05.05.2021	NOS	1,149.00 Per NOS	1643.44-		455 18%	2,982.80
300	NMSXX02965	Carbite drill dia 4	82075000	5.000	05.05.2021	NOS	1,459.00 Per NOS	1817.04-		577.76 18%	3,787.56
310	NMSXX02967	Carbite drill dia 5	82075000	5.000	05.05.2021	NOS	1,776.00 Per NOS	1994.56-		703.3 18%	4,610.50
320	NMSXX02968	Carbite drill dia = 6	82075000	5.000	05.05.2021	NOS	2,074.00 Per NOS	11,161.4 4-		821.3 18%	5,384.10
330	NMIXX02678	Carbide drill dia 7	82075000	3.000	05.05.2021	NOS	2,798.00 Per NOS	11,566.8 8-		664.8 18%	4,358.16
340	NMSXX02969	Carbite drill dia 8	82075000	3.000	05.05.2021	NOS	3,073.00 Per NOS			730.14 18%	4,786.50
350	NMIXX02679	CARBIDE DRILL DIA 9	82075000	3.000	05.05.2021	NOS	4,326.00 Per NOS			1027.86 18%	6,738.18
360	NMSXX02970	Carbite drill dia 10	82075000	3.000	05.05.2021	NOS	5,606.00 Per NOS			1331.99 18%	8,731.91
370	TTLXX01681	CARBIDE END MILL CUTTER DIA2	82077010	5.000	05.05.2021	NOS	1,064.00 Per NOS			344.74 18%	2,259.94
380	TTLXX01682	CARBIDE END MILL CUTTER DIA3	82077010	5.000	05.05.2021	NOS	880.00 Per 1 NOS	563.20-		285.12 18%	1,869.12
390	TTLXX01683	CARBIDE END MILL CUTTER DIA 4	82077010	5.000	05.05.2021	NOS	1,155.00 Per NOS	1739.20-		374.22 18%	2,453.22
400	TTLXX01684	CARBIDE END MILL CUTTER DIA5	82077010	5.000	05.05.2021	NOS	1,452.00 Per NOS	1929.28-		470.45 18%	3,084.05
410	TTLXX01685	CARBIDE END MILL CUTTER DIA6	82077010	5.000	05.05.2021	NOS	1,521.00 Per NOS	1973.44-		492.8 18%	3,230.60
420	TTLXX01686	CARBIDE END MILL CUTTER DIA8	82077010	5.000	05.05.2021	NOS	1,990.00 Per NOS	11,273.6 0-		644.76 18%	4,226.76
430	TTLXX01687	CARBIDE END MILL CUTTER DIA10	82077010	5.000	05.05.2021	NOS	3,190.00 Per NOS			1033.56 18%	6,775.56
440	TTLXX01688	CARBIDE END MILL CUTTER DIA12	82077010	5.000	05.05.2021	NOS	4,007.00 Per NOS			1298.27 18%	8,510.87
450	NMSXX02997		82031000	2.000	05.05.2021	NOS	2,724.00 Per NOS			490.32 18%	3,214.32
460	NMSXX02973	TAP SET M5	82079090	5.000	05.05.2021	NOS	975.00 Per 1 NOS			394.88 18%	2,588.63
									Total Amou		126,572.91

P.O. 4503107513 Dt. 22.04.2021

## 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.
- 15. Billing and delivery address are as under: -

Havells India Limited , Unit- Baddi DP 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 DP Div.

**Purchase Officer** 

**Authorised Signatory** 

Created by: RANDEEP SINGH Approved by: NAVNEET BANSAL RAJIV DEEPAK