



# PURCHASE ORDER

**Regd. Office:**  
Unit no. 203 to 208 , Tribhuvan Complex ,Ishwar Nagar ,Mathura Road,  
New Delhi -110065 PH No. +91-11-49454900

PAN: AADCA7706R  
CIN: L26102DL1984PLC019542

Corporate Office  
5th floor Tower-B, Global Business Park Mehrauli-Gurgaon Road-122002 (India)  
Tel : +91 1244062212-19 Fax : +91 1244062244 , 4062288

**Plant Address:**  
ASAHI INDIA GLASS LTD.  
(Old) 94.4 K.M. Stone N.H-8, Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth  
Centre, Tehsil Bawal, District Rewari  
Bawal, Haryana, 123501

GSTN: 06AADCA7706R1Z9

**To:** INDUSUNO ONLINE PVT. LTD.  
3/12 ASAF ALI ROAD, NEW DELHI ? 110002

NEW DELHI, NEW DELHI	07	India
PAN: AADC19220N		
GSTIN 07AADC19220N1ZA		

PR Number: 83/64787  
PO Number: 183875  
PO Date : 16-DEC-21  
Revision No.: 0  
Buyer Name: D SHARMA

<b>Terms and Condition</b>	
FOB:	EX WORKS
Freight:	ON ACTUALS
Carrier:	
Payment Terms:	30 Days
Currency:	INR

**Special Instruction:**

## Bill To Location

**ASAHI INDIA GLASS LTD.**  
(Old) 94.4 K.M. Stone N.H-8, Village Jaliawas, Rewari  
(New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewa  
Bawal, Haryana 123501  
IN  
GSTN: 06AADCA7706R1Z9

## Ship To Location

**ASAHI INDIA GLASS LTD.**  
(Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari  
(New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari  
Bawal, Haryana 123501  
N

Sr. No	Item Code	Description of Goods/Services	Del Date at Plant	HSN/SAC Code	Duty per Unit %	Quantity	UOM	Unit Price	Basic Value	CGST	SGST/ UTGST	IGST	Cess	Total Value
1	EX.FAB.MAC.001	AIR CURTAIN MAKE EURONICS, MODEL NO: EAC 4 LENGTH:4 FEET, AIR FLOW 19m/s SL NO 4F-2014-10	30-DEC-21	90330000	18	2	Number	12760	25520.00	0.00	0.00	4593.60	0.00	30113.60

Grand Total :	2	25520.00	0.00	0.00	4593.60	0.00	30113.60
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Basic Value:	Twenty-five thousand five hundred twenty and Paise zero only
CGST:	zero
SGST:	zero
IGST:	Four thousand five hundred ninety-three and Paise sixty only
Total Value:	Thirty thousand one hundred thirteen and Paise sixty only

**IMPORTANT:** 1. All the Bill/invoice are to be raised on us at our works address only.  
2. Material shall be despatched only along with original bill/invoice having P.O No. and Date.  
3. Invoice shall be raised for each "Ship to location" separately.  
4. Acceptance of material will be subject to AIS Quality assurance Standard.  
5. Supplier shall comply the relevant environmental legislation, regulation.  
6. The supplier is obliged to pass on any efficiencies arising on account of decrease in tax/GST rate to the Company  
7. Payment of GST shall be made to the supplier only if no discrepancy is found in ITC matching in GSTN with outward supply data uploaded by the supplier.  
8. The Company reserves to claim from the supplier any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the Supplier.  
9. Supplier shall be solely responsible for filing of GST duly collected by them on time with the statutory authorities. In case of any non-filing/delay in filing of the GST, any penalty, interest, cost etc. levied/leviable shall be solely borne by the Supplier. Further, For any delay in filling the return, payment will not be released.

For Asahi India Glass Ltd.

Authorized Signatory

GST Annexure

As you are aware that from 1st April 2020 (earlier 1st, October, 2019) onwards there will be a change in GST return and availment Of ITC process. As per the new process, credit is not available in case there is any deviation (positive or negative) in purchase Invoice available with dealer and your invoice value uploaded on GST portal by the supplier.

In accordance of the same, you are requested to ensure invoicing in line with the PO rates available in our Supplier Portal. It will help us to do the on time availament and smooth bill passing. Processing of bills with deviation would get delayed till requisite Credit / debit note is issued by supplier.

As per new process facility upload sale Invoice would be available to facilitate timely and correctly matching of GST invoices to ensure availability of ITC in the following month. We advise you should ensure the daily upload of invoices once the new return system is in place so that timely matching and bill processing happens.

Please note that in new return format once we accept the invoice, you would not be able to amend Invoice therefore its important to ensure that the content of Invoice issued to us and content of GST return should be same in all respect.

Going forward it is mandatory to quote 6 digit HSN code on the Invoice. You should check PO's issued to you by us and check the HSN mentioned on PO matches with the product you deal in. In case you find some variation of HSN, get PO amended from us.