Havells India Limited CRI- Noida

Purchase Order

(Subject to Delhi Jurisdiction)

Works/Office: E-1, SECTOR 59, Gautam Buddha Nagar, PIN-201307 Noida Tele: 0120-4077600 Fax: 95-120-

Regd. Office: 904, 9th Floor, Surya Kiran Building, Kasturba Gandhi Marg, Connaught Place New Delhi - 110001 Tele: 91-120-4771000

CIN L31900DL1983PLC016304

GSTIN. 09AAACH0351E1Z3 PAN No. AAACH0351E

Purchase Order: 4900011477 / 24.09.2021

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.

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	Disc Per	Oth Charg	IGST Amount	Gross Value
							Unit	Unit	J		
10	NMSXX5473	alexa echo 8517	85182900	1.000	01.10.2021	NOS	4,150.00 Per 1 NOS			747 18%	4,897.00
20	NMSXX5473	alexa echo 8517	85182900	1.000	01.10.2021	NOS	2,950.00 Per 1			531 18%	3,481.00
30	NMSXX5473	alexa echo 8517	85182900	1.000	01.10.2021	NOS	535.00 Per 1 NOS			96.3 18%	631.30
40	NMSXX7333	screw driver kit	85381010	1.000	01.10.2021	NOS	225.00 Per 1 NOS			40.5 18%	265.50
50	NMSXX5620	glue stick	35069999	1.000	01.10.2021	NOS	45.00 Per 1 NOS			8.1 18%	53.10
									Total Amo	ount in INR	9 327 90

Total Amount in INR 9,327.90

P.O. 4900011477

Dt. 24.09.2021

- 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.

Havells India Limited, CRI- Noida

E-1, SECTOR 59, Gautam Buddha Nagar, PIN-201307

Noida

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited, CRI-Noida

Purchase Officer

P.O. 4900011477 Dt. 24.09.2021

Created by: SAHIL. Approved by: NARESH KUMAR GU VISHESH KUMAR