

Havells India Limited
CRI- Noida
Purchase Order
 (Subject to Delhi Jurisdiction)

P.O. 4900011619
 Dt. 01.10.2021

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 : 4900011619 / 01.10.2021

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 Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
10	NMSXX5836	Self adhesivePVC tape-Steelgrip (1 pack)		1.000	04.10.2021	NOS	270.00	Per 1 NOS		48.6	318.60
20	NMSXX7668	Taparia Screw Driver (Magnetic) 1013 5 p		4.000	04.10.2021	NOS	458.00	Per 1 NOS		329.76	2,161.76
30	NMSXX7668	Taparia Screw Driver (Magnetic) 1017 5 p		4.000	04.10.2021	NOS	372.00	Per 1 NOS		267.84	1,755.84
40	NMSXX6325	WIRE CUTTER WSO6 taparia		5.000	04.10.2021	NOS	30.00	Per 1 NOS		27	177.00
50	NMSXX5823	long nose plier 170mm 1430-6 Taparia		4.000	04.10.2021	NOS	206.00	Per 1 NOS		148.32	972.32
60	NMSXX7178	Plier 1621-6 taparia		4.000	04.10.2021	NOS	202.00	Per 1 NOS		145.44	953.44
90	NMSXX2596	Teflon tape 3/4 CAHMPION	38220090	20.000	04.10.2021	NOS	23.00	Per 1 NOS		82.8	542.80
100	NMIXX07172	Cutting blade 4" (Metal cutting used in		20.000	04.10.2021	NOS	22.00	Per 1 NOS		79.2	519.20
110	NMIXX00282	PAPER CUTTER	85061000	5.000	04.10.2021	NOS	60.00	Per 1 NOS		54	354.00
120	NMSXX7218	Tool box PTB16 TAPARIA	85381010	1.000	04.10.2021	NOS	993.00	Per 1 NOS		178.74	1,171.74
130	NMIXX01524	GENERAL PURPOSE LOCK		2.000	04.10.2021	NOS	140.00	Per 1 NOS		50.4	330.40
140	NMSXX5561	Cable tie 100mm		3.000	04.10.2021	NOS	40.00	Per 1 NOS		21.6	141.60
150	NMSXX5561	Cable tie 200mm		3.000	04.10.2021	NOS	75.00	Per 1 NOS		40.5	265.50

Total Amount in INR 9,664.20

ERROR : Please maintain HSN code for all items.

Note:

- Purchase Order no & date shall be mentioned along with each item on the invoice.
- HSN / SAC code and item code as per P.O for each item shall be mentioned on the invoice.
- Delivery schedule shall be followed to avoid any cancellation of orders.
- Product shall comply to Havells drawings / Specification or as mutually agreed upon.
- Any rejection if found, will be replaced/rectified free of cost by you.
- Inspection report / Material test certificate of each item shall be attached along with invoice.
- Product shall be packed properly to avoid any transit damage.
- Adequate safety norms shall be followed during loading / unloading & transportation of material.
- 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.
- Freight basis : F.O.R. our works unless specified otherwise.
- 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 1012

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

Authorised Signatory

Created by : SAHIL .

Approved by : NARESH KUMAR GU SIDDHARTH KUMAR