

**Havells India Limited**  
**Unit- Baddi DP Div.**  
**Purchase Order**  
(Subject to Delhi Jurisdiction)

P.O. 4503410929

Dt. 14.01.2022

**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 : 4503410929 / 14.01.2022**

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	NMIXX02680	HSS DRILL (1.7MM)	82076090	10.000	16.01.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
20	TDRXX00055	HSS DRILL (1.8MM) 1.8MM	82076090	10.000	16.01.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
30	NMIXX03245	HSS Drill 1.9mm	82076090	10.000	16.01.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
40	TDRXX00056	HSS DRILL (2.0MM) 2.0MM	82076090	10.000	16.01.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
50	TDRXX00058	HSS DRILL (2.1MM) 2.1 MM	82076090	10.000	16.01.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
60	NMSXX02739	HSS DRILL DIA 2.2	82076090	10.000	16.01.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
70	NMIXX00257	HSS DRILL (2.3MM)	82076090	10.000	16.01.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
80	TDRXX00068	HSS DRILL (2.4MM) 2.4MM	82076090	10.000	16.01.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
90	TDRXX00063	HSS DRILL M-2.5ADDISION M-2.5	82076090	10.000	16.01.2022	NOS	14.28 Per 1 NOS			25.7 18%	168.50
100	TDRXX00070	HSS DRILL (3.0MM) 3.0 MM	82076090	10.000	16.01.2022	NOS	15.60 Per 1 NOS			28.08 18%	184.08
110	TDRXX00075	HSS DRILL M-3.5MM M-3.5	82076090	10.000	16.01.2022	NOS	19.26 Per 1 NOS			34.67 18%	227.27
120	TDRXX00125	HSS DRILL 4 MM	82076090	5.000	16.01.2022	NOS	27.24 Per 1 NOS			24.52 18%	160.72
130	TDRXX00131	HSS DRILL 5.1 MM	82076090	5.000	16.01.2022	NOS	47.16 Per 1 NOS			42.44 18%	278.24
140	NMIXX01100	HSS DRILL 6.8 MM	82076090	5.000	16.01.2022	NOS	78.63 Per 1 NOS			70.77 18%	463.92
150	NMIXX08030	HSS DRILL 22 MM	82076090	2.000	16.01.2022	NOS	902.04 Per 1 NOS			324.73 18%	2,128.81
160	TTLXX01681	CARBIDE END MILL CUTTER DIA2	82077010	5.000	16.01.2022	NOS	382.00 Per 1 NOS			343.8 18%	2,253.80
170	TTLXX01684	CARBIDE END MILL CUTTER DIA5	82077010	5.000	16.01.2022	NOS	517.00 Per 1 NOS			465.3 18%	3,050.30
180	TTLXX01688	CARBIDE END MILL CUTTER DIA12	82077010	5.000	16.01.2022	NOS	1,436.00 Per 1 NOS			1292.4 18%	8,472.40
210	NMSXX00693	SCREW DRIVER (TAPARIA 913) -	82054000	20.000	16.01.2022	NOS	28.98 Per 1 NOS			104.33 18%	683.93
220	NMSXX00693	SCREW DRIVER	82054000	6.000	16.01.2022	NOS	28.98 Per 1			31.3 18%	205.18

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
(TAPARIA 913) -							NOS			18%	
230	TDRXX00071	HSS DRILL M-3.2 MM M-3.2	82076090	5.000	16.01.2022	NOS	19.26 Per 1			17.33	113.63
							NOS			18%	
240	TDRXX00049	HSS DRILL 8.50 MM	82076090	5.000	16.01.2022	NOS	130.92 Per 1			117.83	772.43
							NOS			18%	
250	NMIXX26669	Trophy	83062120	20.000	16.01.2022	NOS	1,020.00 Per 1			3672	24,072.00
							NOS			18%	
260	NMSXX00693	SCREW DRIVER (TAPARIA 913) -	82054000	20.000	16.01.2022	NOS	28.98 Per 1			104.33	683.93
							NOS			18%	
Total Amount in INR											45,267.14

## 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 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).
- Material should reach the delivery location on or before 4:00 PM after which the material would not be accepted.
- All other terms and conditions shall be applicable as per Product sourcing agreement.
- 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 : PIYUSH VARSHNEY