



Indusuno Online Pvt. Ltd.
No.10, New Manglapuri, Building
110030 New Delhi
India

Catalog purchase order

1/2

Document Number: 0085027211
Plant: W270
Date: **Nov 18, 2021**
Supplier number: **0097484460**
Our Customer Number:
Please always quote our document number

Requester: **Alur Sreerangakumara Sreenivasarao**
Telephone: **+91(80)6136-7572**
Email: **Sreeranga.Kumar@in.bosch.com**
VAT no: **29AAACR7108R1ZR**

Delivery date: Dec 20, 2021

Ship-to address:	RBEI, Robert Bosch Eng.&Business Soln. PVT LTD, 601-602 Hosur Road, Adugodi, 560030 Bangalore
Invoice address:	Robert Bosch Engineering and Business, Solutions Private Limited, 560095, Industrial layout, Hosur Road, Koramangala 123, Bangalore, IN
Goods recipient:	Sreeranga
Unloading Point:	BAN602

Terms of delivery:	DAP see ship. addr. -Inc 2010
Terms of payment:	90 days net

This Purchase Order shall be governed by the purchasing terms and conditions of Bosch (POTC), which can be viewed on the internet under https://www.bosch.in/media/our_company/purchasing_and_logistics/potc_for_indirect_purchasing.pdf
Suppliers who have signed Corporate Agreement with us, the terms and conditions of the POTC shall be applicable only to the extent they are not covered under the Corporate Agreement. Please return a signed copy of this Purchase Order as a token of your unconditional acceptance. Further, the supplier is obliged to comply with the Bosch Norm: N2580 &EHS requirements. The Norms/EHS requirement should be accessed through the internet page <http://www.boschindia.com>. under the section of Purchasing and Logistics. Please use our Order number and QB- Number for each delivery and Invoicing.

On the invoice please always mention a purchase order number, a contact person on our side and a tax ID. Remember to create the invoice line items matching exactly our purchase order. Our company's requirements of the invoices can be found in the link: <https://www.bosch.com/company/supply-chain/information-for-business-partners/#invoicing-and-payment-information>.

For Material of this order an invoice is expected and invoicing will not be furnished via evaluated receipt settlement

Robert Bosch Engineering and Business Solutions Private Limited is committed to high standards of legality and business ethics. This includes dealings with suppliers, dealers, service providers and all customers. It is a condition of this agreement as well as of the continued relationship that SUPPLIER will in its business relation observe high levels of legality and business ethics and desist from making or accepting any bribe or gratification. Breach of the legality obligations will entitle Bosch Limited to terminate this agreement without observing any notice period.
Registered Office: 123 Industrial Layout, Hosur Road, Koramangala, Bangalore 560 095 India



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2/2

Item	Material/Description	Order qty.	UoM	Price per unit	Net value	INR
1	Fluke 15B+ Multimeter Supplier Part Number: 97484460_1279 Fluke 15B+ Multimeter	2	PC	6,103.06	12,206.12	
Total net Value:					INR	12,206.12

Robert Bosch Engineering and Business Solutions Private Limited., Purchase Dept. "This Document is legally valid without a signature" Bosch

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