



INDUSUNO ONLINE PVT LTD  
PO Box NEW DELHI  
110002 New Delhi

Covestro (India) Private Limited  
CIN: U19113MH1995PTC179724  
IEC number: 0396009662

Unit No. SB-801, 8th Floor  
Empire Tower, Cloud City Campus,  
Airoli, Belapur Road, Thane - 400 708

Tel. No. +91-22-6819 5555  
Fax. No. +91-22-6819 5556

Your Reference:  
Manish Bartawal

EMAIL to sales@indusuno.com  
Your partner no.: 7205921  
Your GST-no.: 07AADCI9220N1ZA

2021-05-13  
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## Purchase order No. 2413900615 dated 2021-05-13

Purchase Order number, line item number, and material number must appear on all packages, invoices, packing slips and bills of lading pertaining to the purchase order number

### Procurement / contact person

Sidhartha Bhardwaj  
Phone : +91(0)1206763118  
sidhartha.bhardwaj@covestro.com

Bhagya Shri  
Phone : +91(0)1206763169  
bhagya.shri@covestro.com

Delivery date 2021-05-31 arriving

We order under our present General Conditions of Purchase, if these conditions are not already available to you please visit the following website  
<https://www.covestro.com/conditions-of-purchase-en>.

We request you to go through the terms and conditions specified in this Purchase Order document, any other legal document so agreed and in force and let us have a signed copy (scanned/ pdf document) in acceptance of the Purchase Order.

Contact Person : Mr. Pravin, Please mention this name & Road Permit No. on challan as well as on invoice copy.

Please ensure that material is dispatched on free door delivery basis only. Freight, insurance, Packaging, loading-Unloading is in supplier's scope.

we have implemented certain safety measures at the plant and one such steps requires all Vehicles entering our premises to be compliant and must have all statutory documents like driver Original license, vehicle fitness certificate, Pollution certificate, RC, Insurance certificate . Also the driver should be accompanied by a helper & both of them should wear proper shoes. Vehicle should be in good condition and both driver and helper age should be above 18 years. Needless to mention, If we observe that any of above mentioned requirement is not followed or non-compliant, in your supplies to us than we shall be constrained not to allow the vehicle to enter our premises . Hence requesting you to ensure that your transporter adhere to all our safety requirements.

This is system approved PO Copy. There is no need of signature. Kindly proceed accordingly.

Ship to & bill to address is:  
Covestro (India) Private Limited  
Plot 1-A, Ecotech III, Udyog Kendra,  
Greater Noida -201306  
Uttar Pradesh, India  
UP GST-No.: 09AAACB2419H1ZY



Covestro (India) Private Limited  
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## Purchase order No. 2413900615 dated 2021-05-13

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Item no.	Quantity	Item description	Value (INR)
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"Failing to submit invoices Timely could lead to delayed payment." Kindly submit the invoices on below address timely.

Please courier Original invoice directly to Our Mumbai office as per address mentioned in the order with Kind. Attend.  
CIRD at  
Centralised Invoice Receipting Department (CIRD)  
Covestro (India) Private Limited.  
Unit No. SB-801, 8th Floor, Empire Tower,  
Cloud City Campus, Airoli,  
Thane - Belapur Rd, Navi Mumbai – 400 708, Maharashtra, India.  
Tel. No. +91-22-6819 5555  
Fax. No. +91-22-6819 5556

"Address mentioned for CIRD is only for the purpose of sending invoices for posting as we have centralize accounting facility for Covestro (India) and Place of Supply/Services would be addressed to Delivery address only"

For Payment related query, please contact toll free nos. and email given below:-

E-mail Aspect Number / Toll-Free Number  
vendors.in@covestro.com / +91-120-6763101 (9.30 AM to 6.00 PM)

For commercial matter , Contact Person :- Mr. Sidhartha Bhardwaj (Tel. : +91 - 120 - 6763-118 ), mail ID:  
sidhartha.bhardwaj@covestro.com

Covestro takes responsibility concerning social, ecological and ethical principles and also expects its suppliers to respect these sustainability principles which are outlined in Covestro's Supplier Code of Conduct (<http://www.supplier-code-of-conduct.covestro.com>).

For information how to invoice Covestro and whom to contact for details or issues on payments, please visit the following website:  
<https://www.covestro.com/supplier-information-invoicing-en>.

Item no.	Quantity	Item description	Value (INR)
00010	1 Activ unit	Repairing of 20 pieces of hose reels	
		Price	53,515.80 INR / 1 Activ unit
		IN:Input IGST :	18.00 %
		Repairing of Zephyr hose reels	9,632.84
<u>The item covers the following services:</u>			
	All amounts in INR	Gross price	Total value
00010	Repairing of Water hose reel and Air hose		
	20 SET	2,675.79	53,515.80



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**Purchase order No. 2413900615 dated 2021-05-13**

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Item no.	Quantity	Item description	Value (INR)
		Service Description- Repairing of retractable Hose Reel. Qty- 5 nos in one Unit. Total- 4 Unit repairing(20 Pce )	
		<b>Total Value incl. Tax</b>	<b>63,148.64</b>

Terms of delivery: CIF Covestro Greater Noida Plant

Terms of payment: 30 days net after invoice date

Invoices / credit notes: Covestro (India) Pvt. Ltd.  
Central Invoice Receipting  
Department (CIRD)  
Central Invoice Receipting Department, (CIRD)  
Unit No. SB-801, 8th Floor  
Empire Tower, Cloud City Campus,  
400708 AIROLI-Thane - Belapur Road

Please deliver to: AM PCS GRN PLANNING PLANT  
Covestro (India) Private Limited  
Noida Dadri Road  
Plot 1A, Udyoh Kendra, Sector Ecotech III  
201306 Greater Noida  
Covestro GST-No.: 09AAACB2419H1ZY

Yours faithfully  
Covestro (India) Private Limited



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CIN: U19113MH1995PTC179724

**Purchase order No. 2413900615 dated 2021-05-13**

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created by: Vishal Sharma

approved by: Sidhartha Bhardwaj