

Havells India Limited
Unit- Standard
Purchase Order
 (Subject to Delhi Jurisdiction)

P.O. 4503417572
 Dt. 19.01.2022

Works/Office : Plot No.2 & 2A, Sector-12, Sidcul Industrial Area, Haridwar Tele:

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

CIN L31900DL1983PLC016304

GSTIN. 05AAACH0351E1ZB PAN No. AAACH0351E

Purchase Order : 4503417572 / 19.01.2022

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	MMMAM13564	CSK ALLEN BOLT M5 x 20mm Make -UNBRAKO	73181500	100.000	23.01.2022	NOS	4.55 Per 1 NOS	2.64-		34.4 18%	225.50
20	NMIXX11787	Counter sunk M6 x 20 Make -UNBRAKO	73181500	100.000	23.01.2022	NOS	8.49 Per 1 NOS	4.92-		64.18 18%	420.76
30	NMIXX14115	Counter shank allen bolt M6x15mm Make -UNBRAKO	73181500	100.000	22.01.2022	NOS	7.95 Per 1 NOS	4.61-		60.1 18%	394.00
40	NMIXX24670	COUNTERSUNK ALLEN BOLT M8X20 Make -UNBRAKO	73181900	100.000	22.01.2022	NOS	9.89 Per 1 NOS	5.74-		74.77 18%	490.15
50	TTLXX00313	Allen Bolt M 8 X 40 Make -UNBRAKO	73181500	100.000	23.01.2022	NOS	11.62 Per 1 NOS	6.74-		87.85 18%	575.89
60	TTLXX00322	Allen Bolt M 10 X 50 10*50MM Make -UNBRAKO	73181500	100.000	23.01.2022	NOS	21.62 Per 1 NOS	12.54-		163.45 18%	1,071.49
70	NMIXX24125	Allen Bolt M10 x 40 Make -UNBRAKO	73181900	100.000	23.01.2022	NOS	17.87 Per 1 NOS	10.36-		135.1 18%	885.64
80	HFEMBHX0009	ALLEN BOLT 12M X 40MM FULL THREAD Make -UNBRAKO	73181400	100.000	22.01.2022	NOS	28.76 Per 1 NOS	16.68-		217.43 18%	1,425.35
90	TTLXX00329	Allen Bolt M 12 X 100 12*100 Make -UNBRAKO	73181500	100.000	22.01.2022	NOS	64.00 Per 1 NOS	37.12-		483.84 18%	3,171.84
100	TOTXX00716	ALLEN BOLT M20 X 150MM Make -UNBRAKO	73181500	50.000	22.01.2022	NOS	319.80 Per 1 NOS	185.48-		1208.84 18%	7,924.64
110	TDRXX00453	Centre Drill Dia 8mm Make - MIRANDA	82075000	30.000	22.01.2022	NOS	381.00 Per 1 NOS	220.98-		864.11 18%	5,664.71
120	MMOTM05620	Torque Wrench STMT73592-8 Stanley make -Stanley Make :Stanley	84213990	2.000	22.01.2022	NOS	36,851.00 Per 1 NOS	13,266.36-		8490.47 18%	55,659.75
130	MEOTM04031	Runner Removal System	68053000	1.000	22.01.2022	NOS	8,400.00 Per 1 NOS			1512 18%	9,912.00

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
Make: Enjay											
140	NMIXX22334	CLAMPING STUD TCSB-16-150	73181110	30.000	22.01.2022	NOS	134.00 Per 1 NOS	29.48-		564.41 18%	3,700.01
Make - MIRANDA											
150	NMIXX24125	Allen Bolt M10 x 40	73181900	100.000	22.01.2022	NOS	17.87 Per 1 NOS	10.36-		135.1 18%	885.64
Make -UNBRAKO											
Total Amount in INR											92,407.37

Note:

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.
14. Billing and delivery address are as under: -

Havells India Limited , Unit- Standard

Works: Plot No.2 & 2A,Sector-12, Sidcul Industrial Area,

Haridwar 249403

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Standard

Purchase Officer

Authorised Signatory

Created by : Harjeet Singh

Approved by : RAMKESH SHARMA