

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

P.O. 4503383159
Dt. 23.12.2021

Works/Office : Vill. Dharampur, Sai Road, Baddi Dist. Solan 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 : 4503383159 / 23.12.2021

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	TTLXX01918	Rough flat file 10"	82031000	10.000	21.01.2022	NOS	230.00 Per 1 NOS	115.00-		207 18%	1,357.00
20	TTLXX01916	ROUGH FLAT FILE 6"	82031000	5.000	21.01.2022	NOS	225.00 Per 1 NOS	112.50-		101.25 18%	663.75
30	TTLXX01913	Dimond file round	82031000	5.000	21.01.2022	NOS	853.00 Per 1 NOS	426.50-		383.85 18%	2,516.35
40	TTLXX01910	Dimond file flat	82031000	10.000	21.01.2022	NOS	853.00 Per 1 NOS	426.50-		767.7 18%	5,032.70
60	NMIXX04990	open end spanner 12-13	82041110	3.000	21.01.2022	NOS	42.00 Per 1 NOS	25.20-		9.07 18%	59.47
90	NMIXX04991	open end spanner 20-22	82041110	1.000	21.01.2022	NOS	92.00 Per 1 NOS	55.20-		6.62 18%	43.42
100	NMIXX01183	open end spanner 24-27	82041110	3.000	21.01.2022	NOS	140.00 Per 1 NOS	84.00-		30.24 18%	198.24
Total Amount in INR											9,870.93

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- Baddi DP

Works: Vill. Dharampur, Sai Road, Baddi

Dist. Solan 173205

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Baddi DP

Purchase Officer

Authorised Signatory

Created by : RANDEEP SINGH

Approved by : PIYUSH VARSHNEY