Havells India Limited CRI- Noida

Purchase Order

(Subject to Delhi Jurisdiction)

Works/Office: E-1, SECTOR 59, Gautam Buddha Nagar, PIN-201307 Noida Tele: 0120-4077600 Fax: 95-120-

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

CIN L31900DL1983PLC016304

GSTIN. 09AAACH0351E1Z3 PAN No. AAACH0351E

Purchase Order: 4900011424 / 21.09.2021

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.

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	NMSXX5532	40W Anti-Drip Glue Gun (themisto)	85381010	1.000	29.09.2021	NOS	399.00 Per 1 NOS	Olik		71.82 18%	470.82
20	NMSXX5532	SCHOFIC Desolder Wick with Desoldering P	85381010	1.000	30.09.2021	NOS	325.00 Per 1 NOS			58.5 18%	383.50
30	NMSXX5532	Double Ended Crocodile Clips Cable 10Pc	85381010	1.000	30.09.2021	NOS	197.00 Per 1 NOS			35.46 18%	232.46
40	NMSXX5532	Pair Of 5 Crocodile Alligator Clips	85381010	1.000	30.09.2021	NOS	69.00 Per 1 NOS			12.42 18%	81.42
50	NMSXX5532	KIT-0010 Breadboard + 60 Pieces Jumper W	85381010	1.000	30.09.2021	NOS	245.00 Per 1 NOS			44.1 18%	289.10
60	NMSXX5532	Scout ESD-801 Tweezers Set - 8 Pcs	85381010	1.000	30.09.2021	NOS	499.00 Per 1 NOS			89.82 18%	588.82
70	NMSXX5532	Electrobot EBRTH02 50 Value Resistor Kit	85381010	1.000	30.09.2021	NOS	357.00 Per 1 NOS			64.26 18%	421.26
80	NMSXX5532	Smd Resistor Kit 10hm-1M Ohm 1%	85381010	1.000	30.09.2021	NOS	1,080.00 Per 1 NOS			194.4 18%	1,274.40
90	NMSXX5532	REES52 30 Pcs Double Sided PCB Board Kit	85381010	1.000	30.09.2021	NOS	899.00 Per 1 NOS			161.82 18%	1,060.82
100	NMSXX5532	Single Core Breadboard Jumper Hookup Wir	85381010	1.000	30.09.2021	NOS	118.22 Per 1 NOS			21.28 18%	139.50
									Total Amo	unt in INR	4,942.10

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.

P.O. 4900011424

Dt. 21.09.2021

P.O. 4900011424 Dt. 21.09.2021

Havells India Limited , CRI- Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN-201307

Noida

Please acknowledge receipt. Thanking You, Yours faithfully

For Havells India Limited, CRI-Noida

Purchase Officer

Authorised Signatory

Created by: RAM BAHADUR YADAV Approved by: DIWAN SINGH KHO NARESH KUMAR GU