

Havells India Limited
Unit- Baddi EWA Div.
Purchase Order
(Subject to Delhi Jurisdiction)

P.O. 4503410931
Dt. 14.01.2022

Works/Office : Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. Solan - 173205 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 : 4503410931 / 14.01.2022

Indusuno Online Pvt Ltd (SIN0662)

1ST FLOOR, 453,SHOP NO. 24,

SRIVASTAVA MARKET, HAUZ KHAS, BARAFISH MARKET, STATION GATE NO.

NEW DELHI, DELHI - 110006.

Email: ashish.jain@indusuno.com Mobile : 9717988356

GSTIN: 07AADCI9220N1ZA PAN No : AADCI9220N

THIS PO IS NOT YET APPROVED.

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	NMIXX00258	HSS DRILL (10.5MM)	82076090	5.000	16.01.2022	NOS	180.32 Per 1 NOS			162.29 18%	1,063.89
50	TTLXX01916	ROUGH FLAT FILE 6"	82031000	3.000	16.01.2022	NOS	112.50 Per 1 NOS			60.75 18%	398.25
60	TTLXX01918	Rough flat file 10"	82031000	3.000	16.01.2022	NOS	115.00 Per 1 NOS			62.1 18%	407.10
70	NMIXX03246	LATH TOOL (RIGHT)	82071000	5.000	16.01.2022	NOS	366.23 Per 1 NOS			329.61 18%	2,160.76
80	NMIXX02286	RING SPANNER 24 27	82041110	6.000	16.01.2022	NOS	98.00 Per 1 NOS			105.84 18%	693.84
90	NMIXX33772	Hand wash Dispenser	39249090	10.000	16.01.2022	NOS	460.00 Per 1 NOS			828 18%	5,428.00
100	NMIXX33776	Hand Belt Grinder	84669390	1.000	16.01.2022	NOS	2,142.00 Per 1 NOS			385.56 18%	2,527.56
110	NMIXX34349	RELAY BOARD Borunte	85381090	1.000	16.01.2022	NOS	36,050.00 Per 1 NOS			6489 18%	42,539.00
120	NMIXX34350	COMMUNICATION CABLE Borunte	85444999	1.000	16.01.2022	NOS	245.00 Per 1 NOS			44.1 18%	289.10
130	NMIXX34351	ENCODER CABLE Borunte	85444999	1.000	16.01.2022	NOS	3,000.00 Per 1 NOS			540 18%	3,540.00
140	NMIXX34352	PENDANT& PENDANT CABLE Borunte	85444999	1.000	16.01.2022	NOS	48,075.00 Per 1 NOS			8653.5 18%	56,728.50
150	NMIXX34353	MAIN BOARD Borunte	85371090	1.000	16.01.2022	NOS	37,175.00 Per 1 NOS			6691.5 18%	43,866.50
160	NMIXX27386	Carbide END MILL CUTTER DIA14	82077010	5.000	16.01.2022	NOS	2,502.00 Per 1 NOS			2251.8 18%	14,761.80
170	NMIXX34509	BCH Make Panel Box 200X300X150MM	85383090	15.000	16.01.2022	NOS	2,406.25 Per 1 NOS			6496.88 18%	42,590.63
180	NMIXX08587	BCH PANEL 600x800x300 MM	84149030	2.000	16.01.2022	NOS	8,058.05 Per 1 NOS			2900.9 18%	19,017.00
190	NMIXX02286	RING SPANNER 24 27	82041110	5.000	16.01.2022	NOS	98.00 Per 1 NOS			88.2 18%	578.20
200	NLUXX00062	SILICON SPRAY	34039900	1,500.000	16.01.2022	NOS	75.00 Per 1 NOS			20250 18%	132,750.00
Total Amount in INR											369,340.13

- Note:
- Purchase Order no & date shall be mentioned along with each item on the invoice.
 - HSN / SAC code and item code as per P.O for each item shall be mentioned on the invoice.
 - Delivery schedule shall be followed to avoid any cancellation of orders.
 - 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 EWA Div.

Works: Unit II, Village Gullarwala, Near Euro Solo Factory,

Dist. Solan - 173205 173205

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Baddi EWA Div.

Purchase Officer

Authorised Signatory

Created by : RANDEEP SINGH

Approved by :