



Purchase Order

Page 1 of 2

Company Lumax Auto Technologies Ltd. KHASHRA NO 25/12/2,18,23,19,REVENUE ESTATE,VILL.KHAWASPUR, 122503 JAMALPUR,GURUGRAM INDIA	PO No:4500221878	Date: 31.01.2022	Valid dt: 30.04.2022	Vendor Code : 703571
	Amend No.: 0	Date:	Valid dt:	Vendor Agreement
	Purchase Organisation :8200 Cin No.: L31909DL1981PLC349793 Purchasing Group: 820 Currency: INR			Control No :
				Vendor Address & Contact Details: INDUSUNO ONLINE PVT LTD 5207/117-118 , FIRST FLOOR OPPOSITE HDFC BANK S.N. MARG , G.B. ROAD DELHI 110006 DELHI GST No:07AADCI9220N1ZA PAN No:
GST No.: 06AAACD4090Q3ZA		PAN No.: AAACD4090Q		

We are pleased to confirm our order as per details given below. You are requested to supply the following items as per terms & conditions of the purchase order/agreement executed between us.

S.No.	Material Code Material Description	Quantity	Unit	Basic price per unit	Assessable value for excise duty	Rate of GST	HSN / SAC No	Old Part No	Std Packing	MRP	Amount
00001	30002109 SOLENOID VALVE, 2W160-15, TECHNO	16.000	NOS	743.00	743.00	Basic Value: Base Amount 11888.00 INTEGRAT GST REV 18 %	84819900		0.00	0.00	11888.00
00002	30015414 CONNECTION PIPE FOR GEYSER	32.000	NOS	117.00	117.00	Basic Value: Base Amount 3744.00 INTEGRAT GST REV 18 %	85169000	30008859	0.00	0.00	3744.00
00003	30035646 3 PIN PLUG,6 AMP,HAVELLS	16.000	NOS	52.00	52.00	Basic Value: Base Amount 832.00 INTEGRAT GST REV 18 %	85369090		0.00	0.00	832.00
00004	30025195 CABLE 1 SQ MM X 2 CORE POLYCAB	120.000	M	29.00	29.00	Basic Value: Base Amount 3480.00 INTEGRAT GST REV 18 %	85446090		0.00	0.00	3480.00
00005	30037253 ELECTRICAL FOOT SWITCH,FS-2	16.000	NOS	317.00	317.00	Basic Value: Base Amount 5072.00 INTEGRAT GST REV 18 %	85365090		0.00	0.00	5072.00
00006	30000720 TEFLON TAPE 1/2INCH CHAMPION	10.000	NOS	40.00	40.00	Basic Value: Base Amount 400.00 INTEGRAT GST REV 18 %	39199090	30015018	0.00	0.00	400.00
00007	30024300 GI HEX NIPPLE 1/2 INCH	32.000	NOS	19.00	19.00	Basic Value: Base Amount 608.00 INTEGRAT GST REV 18 %	73071900		0.00	0.00	608.00

26024.00



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Page 2 of 2

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GST No.: 06AAACD4090Q3ZA	PAN No.: AAACD4090Q			

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Terms & Conditions:

(A) Mode of Dispatch:

Incoterms: Free Delivery at our works

Mode of Payment:

Payment terms: Pay Due 30 days From Gate Entry Date

(B) 1. Delivery schedule shall be informed separately and material dispatched should be strictly in accordance to the schedules informed.

2. Purchase order no., Material code, Material description , vendor code & HSN code must appear on all your challans & invoices.

3. Pre-delivery Inspection report & material safety data sheet should accompany the supplies / samples.

4. All supplies have to be accompanied by the road permit (as applicable) duly filled. Any Levy/penalty/consequential loss shall be charged to your account for non/incorrect submission of the same.

5. All disputes will be subjected to jurisdiction at Delhi courts only.

Remarks:

Total Basic Value

For Lumax Auto Technologies Ltd

Prepared by

Checked by

Authorized Signatory