

Havells India Limited
CRI- Noida
Purchase Order
(Subject to Delhi Jurisdiction)

P.O. 4900012808
Dt. 21.12.2021

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 : 4900012808 / 21.12.2021

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	NMSXX6065	Bosch GSR 180-LI 18V Cordless Screwdrive	84213990	1.000	06.01.2022	NOS	8,140.00	Per 1		1465.2	9,605.20
							NOS			18%	
20	NMSXX02350	Wire Stripping Plier		1.000	06.01.2022	NOS	60.00	Per 1		10.8	70.80
							NOS			18%	
30	NMSXX02351	Plier		1.000	06.01.2022	NOS	215.00	Per 1		38.7	253.70
							NOS			18%	
40	NMSXX4133	Adjustable Spanner		1.000	06.01.2022	NOS	301.00	Per 1		54.18	355.18
							NOS			18%	
50	NMSXX6921	Spanner Set	85381010	1.000	06.01.2022	NOS	800.00	Per 1		144	944.00
							NOS			18%	
60	NMSXX6458	Rubber Hammer	39269099	1.000	06.01.2022	NOS	290.00	Per 1		52.2	342.20
							NOS			18%	
70	NMSXX5620	Glue Gun	35069999	1.000	06.01.2022	NOS	900.00	Per 1		162	1,062.00
							NOS			18%	
80	NMIXX04230	Screw Drivers set	94059900	2.000	06.01.2022	NOS	170.00	Per 1		61.2	401.20
							NOS			18%	
90	NMSXX3935	Adhesive: Locktite	85381010	10.000	06.01.2022	NOS	253.00	Per 1		455.4	2,985.40
							NOS			18%	
100	NMSXX5950	Cotton tape	85381010	10.000	06.01.2022	NOS	115.00	Per 1		207	1,357.00
							NOS			18%	
110	NMSXX5950	Paper Tape	85381010	10.000	06.01.2022	NOS	155.00	Per 1		279	1,829.00
							NOS			18%	

Total Amount in INR 19,205.68

ERROR : Please maintain HSN code for all items.

- 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.
 - Any rejection if found, will be replaced/rectified free of cost by you.
 - Inspection report / Material test certificate of each item shall be attached along with invoice.
 - Product shall be packed properly to avoid any transit damage.
 - Adequate safety norms shall be followed during loading / unloading & transportation of material.
 - 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.
 - Freight basis : F.O.R. our works unless specified otherwise.
 - 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).
 - Material should reach the delivery location on or before 4:00 PM after which the material would not be accepted.
 - All other terms and conditions shall be applicable as per Product sourcing agreement.

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 : SAHIL .

Approved by : NARESH KUMAR GU VISHESH KUMAR