



INDUSUNO ONLINE PVT LTD
PO Box NEW DELHI
110002 New Delhi

Covestro (India) Private Limited
CIN: U19113MH1995PTC179724
IEC number: 0396009662

Unit No. SB-801, 8th Floor
Empire Tower, Cloud City Campus,
Airoli, Belapur Road, Thane - 400 708

Tel. No. +91-22-6819 5555
Fax. No. +91-22-6819 5556

Your Reference:
Manish Bartawal

Your partner no.: 7205921
Your GST-no.: 07AADC19220N1ZA

2021-06-03
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Purchase order No. 2413918127 dated 2021-06-01

Purchase Order number, line item number, and material number must appear on all packages, invoices, packing slips and bills of lading pertaining to the purchase order number

Procurement / contact person

Prashant Gayachari
Phone : +91(0)2268195544
Fax : +91(0)2225866161
prashant.gayachari@covestro.com

Delivery date 2021-06-07 arriving

We order under our present General Conditions of Purchase, if these conditions are not already available to you please visit the following website
<https://www.covestro.com/conditions-of-purchase-en>.

We request you to go through the terms and conditions specified in this Purchase Order document, any other legal document so agreed and in force and let us have a signed copy (scanned/ pdf document) in acceptance of the Purchase Order.

Contact Person : Mr. Sachin Kalia, Please mention this name & Road Permit No. on challan as well as on invoice copy. You shall take full care to fill the road permit correctly before handing over the material to your transporter.

Please ensure that material / Service is dispatched / delivered on free door delivery basis only

We have implemented certain safety measures at the plant and one such steps requires all Vehicles entering our premises to be compliant and must have all statutory documents like driver Original license, vehicle fitness certificate, Pollution certificate, RC, Insurance certificate as also the driver should be accompanied by a helper & both of them wear safety shoes. Vehicle should be in good condition and both driver and helper age should be above 18 years. Needless to mention, If we observe that any of above mentioned requirement is not followed or non-compliant, in your supplies to us than we shall be constrained not to allow the vehicle to enter our premises . Hence requesting you to ensure that your transporter /service providers adhere to all our safety requirements.

Ship to & bill to address is:
Covestro (India) Private Limited
Plot 1-A, Ecotech III, Udyog Kendra,
Greater Noida -201306
Uttar Pradesh, India
UP GST-No.: 09AAACB2419H1ZY

"Failing to submit invoices Timely could lead to delayed payment." Kindly submit the invoices on below address timely.



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Please courier Original invoice directly to Our Mumbai office as per address mentioned in the order with Kind. Attend.
CIRD at Centralised Invoice Receipting Department (CIRD)
Covestro (India) Private Limited.
Unit No. SB-801, 8th Floor, Empire Tower,
Cloud City Campus, Airoli,
Thane - Belapur Rd, Navi Mumbai – 400 708, Maharashtra, India.
Tel. No. +91-22-6819 5555
Fax. No. +91-22-6819 5556

"Address mentioned for CIRD is only for the purpose of sending invoices for posting as we have centralize accounting facility for Covestro (India) and Place of Supply/Services would be addressed to Delivery address only"

For commercial matter , Contact Person :- Mr. Sidhartha Bhardwaj (Tel. : +91 - 120 - 6763-118), mail ID: sidhartha.bhardwaj@covestro.com

It is an exclusive responsibility of the Vendor to comply with provisions of The Provident Fund Act, 1952 (PF) and The Employee State Insurance Act, 1948 (ESIC) and discharge liability for work done for Covestro. A copy of challan, certifying payment of PF and ESIC liability paid to the government treasury, should accompany along with the invoice for processing to Covestro. The challan attached should correspond with the invoice submitted.
Annexure for General Contract Conditions (Applicable while execution of any Service Order at our site)

Covestro takes responsibility concerning social, ecological and ethical principles and also expects its suppliers to respect these sustainability principles which are outlined in Covestro's Supplier Code of Conduct (<http://www.supplier-code-of-conduct.covestro.com>).

For information how to invoice Covestro and whom to contact for details or issues on payments, please visit the following website:
<https://www.covestro.com/supplier-information-invoicing-en>.

Item no.	Quantity	Item description	Value (INR)
00010	2 each	SUPERIA XTREME MEGA (3 Star) Inverter AC	
		SUPERIA XTREME MEGA (3 Star) Carrier Inverter Split AC 3TON	
		Model:CAI30SX3R30F0	
		Price	63,281.25 INR / 1 each 126,562.50
		IN:Input IGST :	28.00 % 35,437.50
Total Value incl. Tax			162,000.00

Terms of delivery: CIF Covestro Greater Noida Plant

Terms of payment: 30 days net after invoice date



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Purchase order No. 2413918127 dated 2021-06-01

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Invoices / credit notes:	Covestro (India) Pvt. Ltd. Central Invoice Receipting Department (CIRD) Central Invoice Receipting Department, (CIRD) Unit No. SB-801, 8th Floor Empire Tower, Cloud City Campus, 400708 AIROLI-Thane - Belapur Road
Please deliver to:	PRD PUR SYSTEMS GREATER NOIDA Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III Udyog Kendra Industrial Area Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra Covestro GST-No.: 09AAACB2419H1ZY
Consignee:	@Vikas Gupta / building: Noida

Yours faithfully
Covestro (India) Private Limited



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created by: Vishal Sharma

approved by: Sidhartha Bhardwaj