Havells India Limited Unit- Baddi DP

P.O. 4503202817

Dt. 28.07.2021

Purchase Order

(Subject to Delhi Jurisdiction)

Works/Office: Vill. Dharampur, Sai Road, Baddi Dist. Solan 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: 4503202817 / 28.07.2021

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	TTLXX00294	ALLEN BOLT 5 X30 MM 5*30	73181900	50.000	15.08.2021	NOS	4.97 Per 1 NOS	2.88-		18.79 18%	123.16
20	TTLXX00317	Allen Bolt M 8 X 75 8*75	73181900	100.000	15.08.2021	NOS	17.57 Per 1 NOS	10.19-		132.83 18%	870.77
30	TTLXX00322	Allen Bolt M 10 X 50 10*50MM	73181900	20.000	15.08.2021	NOS	18.69 Per 1 NOS	10.84-		28.26 18%	185.26
40	TTLXX00301	ALLEN BOLT M6X 20 MM 6*20	73181900	100.000	15.08.2021	NOS	5.29 Per 1 NOS	3.07-		39.99 18%	262.17
50	TTLXX00313	Allen Bolt M 8 X 40	73181900	100.000	15.08.2021	NOS	9.75 Per 1 NOS	5.66-		73.71 18%	483.21
60	TTLXX00316	Allen Bolt M 8 X 65 8*65	73181900	100.000	15.08.2021	NOS	15.50 Per 1 NOS	8.99-		117.18 18%	768.18
70	TTLXX01687	CARBIDE END MILL CUTTER DIA10	82077010	5.000	15.08.2021	NOS	3,190.00 Per 1	12,041.6 0-		1033.56 18%	6,775.56
80	TTLXX01688	CARBIDE END MILL CUTTER DIA12	82077010	5.000	15.08.2021	NOS	4,007.00 Per 1	12,564.4 8-		1298.27 18%	8,510.87
90	TTLXX01689	CARBIDE END MILL CUTTER DIA16	82077010	2.000	15.08.2021	NOS	8,075.00 Per 7	15,168.0 0-		1046.52 18%	6,860.52
100	TTLXX01689	CARBIDE END MILL CUTTER DIA16	82077010	1.000	15.08.2021	NOS	8,075.00 Per 7	15,168.0 0-		523.26 18%	3,430.26
110	TTLXX01682	CARBIDE END MILL CUTTER DIA3	82077010	10.000	15.08.2021	NOS	880.00 Per 1 NOS	563.20-		570.24 18%	3,738.24
120	TTLXX01683	CARBIDE END MILL CUTTER DIA 4	82077010	10.000	15.08.2021	NOS	1,155.00 Per 1	1739.20-		748.44 18%	4,906.44
130	TTLXX01684	CARBIDE END MILL CUTTER DIA5	82077010	10.000	15.08.2021	NOS	1,452.00 Per 1	1929.28-		940.9 18%	6,168.10
140	TTLXX01685	CARBIDE END MILL CUTTER DIA6	82077010	5.000	15.08.2021	NOS	1,521.00 Per 1	1973.44-		492.8 18%	3,230.60
150	TTLXX01686	CARBIDE END MILL CUTTER DIA8	82077010	5.000	15.08.2021	NOS	1,990.00 Per 1	11,273.6 0-		644.76 18%	4,226.76
160	NMSXX02963	Carbite drill dia 2	82075000	10.000	15.08.2021	NOS	941.00 Per 1 NOS	526.96-		745.27 18%	4,885.67
170	NMSXX02964	Carbite drill dia 3	82075000	10.000	15.08.2021	NOS	1,149.00 Per 1	1643.44-		910.01 18%	5,965.61
180	NMSXX02965	Carbite drill dia 4	82075000	10.000	15.08.2021	NOS	1,459.00 Per 1	1817.04-		1155.53 18%	7,575.13
190	NMSXX02967	Carbite drill dia 5	82075000	10.000	15.08.2021	NOS	1,776.00 Per 1	1994.56-		1406.59 18%	9,220.99
200	NMSXX02982	cont. sunk bolt= 6x20mm	73181900	50.000	15.08.2021	NOS	7.56 Per 1 NOS	4.38-		28.58 18% 1 of 3	187.34

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PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
210	NMIXX02565	CSK SCREW M5 X 20mm	73181900	50.000	15.08.2021	NOS	6.54 Per 1 NOS	3.79-		24.72 18%	162.06
220	TTLXX01665	filler guage 0.03x12mm	90173029	10.000	15.08.2021	NOS	24.00 Per 1 NOS	11.04-		23.33 18%	152.93
230	TTLXX01666	filler guage 0.04x12mm	90173029	10.000	15.08.2021	NOS	24.00 Per 1 NOS	11.04-		23.33 18%	152.93
240	TTLXX01667	filler guage 0.05x12mm	90173029	10.000	15.08.2021	NOS	15.00 Per 1 NOS	6.90-		14.58 18%	95.58
250	TTLXX01668	filler guage 0.06x12mm	90173029	10.000	15.08.2021	NOS	15.00 Per 1 NOS	6.90-		14.58 18%	95.58
260	TTLXX01669	filler guage 0.07x12mm	90173029	10.000	15.08.2021	NOS	15.00 Per 1 NOS	6.90-		14.58 18%	95.58
270	TTLXX01670	filler guage 0.08x12mm	90173029	10.000	15.08.2021	NOS	15.00 Per 1 NOS	6.90-		14.58 18%	95.58
280	TTLXX01671	filler guage 0.10x12mm	90173029	10.000	15.08.2021	NOS	12.00 Per 1 NOS	5.52-		11.66 18%	76.46
290	TTLXX01672	filler guage 0.15x12mm	90173029	10.000	15.08.2021	NOS	10.00 Per 1 NOS	4.60-		9.72 18%	63.72
300	TTLXX01674	filler guage 0.25x12mm	90173029	10.000	15.08.2021	NOS	10.00 Per 1 NOS	4.60-		9.72 18%	63.72
310	TTLXX01673	filler guage 0.2x12mm	90173029	10.000	15.08.2021	NOS	10.00 Per 1 NOS	4.60-		9.72 18%	63.72
320	TTLXX01675	filler guage 0.3x12mm	90173029	10.000	15.08.2021	NOS	10.00 Per 1 NOS	4.60-		9.72 18%	63.72
330	TTLXX01883	GRINDING WHEEL 13X60AAX200X31.75	68042220	20.000	15.08.2021	NOS	703.00 Per 1 NOS	372.59-		1189.48 18%	7,797.68
340	TTLXX01884	GRIN. WHEEL AA60 200X6X31.75 White	68042220	20.000	15.08.2021	NOS	574.00 Per 1 NOS	304.22-		971.21 18%	6,366.81
350	NMSXX00468	Hackshaw Blade	82076090	50.000	15.08.2021	NOS	73.00 Per 1 NOS	33.58-		354.78 18%	2,325.78
360	NMIXX06178	Reamer dia 6	82079090	2.000	15.08.2021	NOS	1,089.00 Per 1	598.95-		176.42 18%	1,156.52
370	NMIXX06179	Reamer dia 8	82079090	2.000	15.08.2021	NOS	1,240.00 Per 1	682.00-		200.88 18%	1,316.88
380	TTLXX01652	SS Packing 0.05x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00
390	TTLXX01654	SS Packing 0.15x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00
400	TTLXX01653	SS Packing 0.1x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00
410	TTLXX01656	SS Packing 0.25x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00
420	TTLXX01655	SS Packing 0.2x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00
430	TTLXX01658	SS Packing 0.35x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00
440	TTLXX01657	SS Packing 0.3x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00
450	TTLXX01660	SS Packing 0.45x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00
460	TTLXX01659	SS Packing 0.4x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00

PosNe	o. Item Code/	Description	HSN Code	Quantity	Schedule	Unit	Rate	Disc	Oth	IGST	Gross
		,		,	Date		Per Unit	Per Unit	Charg	Amount	Value
470	TTLXX01661	SS Packing 0.5x50x300	90173029	10.000	15.08.2021	NOS	40.00 Per 1 NOS			72 18%	472.00
480	TTLXX01809	TAP SET M-12	82079090	1.000	15.08.2021	NOS	2,220.00 Per 1	1,221.0 0-		179.82 18%	1,178.82
490	NMSXX02971	TAP SET M3	82079090	3.000	15.08.2021	NOS	912.00 Per 1 NOS	501.60-		221.62 18%	1,452.82
500	NMSXX02972	Tap set m4	82079090	3.000	15.08.2021	NOS	912.00 Per 1 NOS	501.60-		221.62 18%	1,452.82
510	NMSXX02973	TAP SET M5	82079090	2.000	15.08.2021	NOS	975.00 Per 1 NOS	536.25-		157.95 18%	1,035.45
520	NMSXX02976	TAP SET M8	82079090	2.000	15.08.2021	NOS	1,173.00 Per 1	1645.15-		190.03 18%	1,245.73
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Total Amount in INR 109,605.73

Noto:

- 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.
- 15. Billing and delivery address are as under: -

Havells India Limited, Unit-Baddi DP Works: Vill. Dharampur, Sai Road, Baddi

Dist. Solan 173205

Please acknowledge receipt. Thanking You, Yours faithfully

For Havells India Limited, Unit-Baddi DP

Purchase Officer

Authorised Signatory

Created by: RANDEEP SINGH Approved by: RAJIV DEEPAK