

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

P.O. 4900011979
 Dt. 27.10.2021

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 : 4900011979 / 27.10.2021

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	NMSXX3719	Electrical PVC Tape	85381010	1.000	10.11.2021	NOS	270.00	Per 1		48.6	318.60
							NOS			18%	
20	NMSXX3719	Screw Driver 812 (5 bit set)	85381010	6.000	10.11.2021	NOS	180.00	Per 1		194.4	1,274.40
							NOS			18%	
30	NMSXX3719	Spanner set DEP 12 (23 pcs Set)	85381010	1.000	10.11.2021	NOS	650.00	Per 1		117	767.00
							NOS			18%	
40	NMSXX3719	Plier,P.no.:1621-6	85381010	4.000	10.11.2021	NOS	195.00	Per 1		140.4	920.40
							NOS			18%	
50	NMSXX3719	Nose plier,1420-6 (Make Taparia)	85381010	4.000	10.11.2021	NOS	152.00	Per 1		109.44	717.44
							NOS			18%	
60	NMSXX3719	Stainless steel Wire stripper,WS-06	85381010	6.000	10.11.2021	NOS	60.00	Per 1		64.8	424.80
							NOS			18%	
70	NMSXX3719	Loctite SF 7452 , (Accelerator) 100 ml	85381010	12.000	10.11.2021	NOS	975.00	Per 1		2106	13,806.00
							NOS			18%	
80	NMSXX3719	Measuring Tape 5 Mtr	85381010	2.000	10.11.2021	NOS	310.00	Per 1		111.6	731.60
							NOS			18%	
90	NMSXX3719	Black+Decker 6V Cordless Alkaline Batter	85381010	2.000	10.11.2021	NOS	610.00	Per 1		219.6	1,439.60
							NOS			18%	
100	NMSXX3719	Taparia 1/4 Inch Square Drive	85381010	2.000	10.11.2021	NOS	1,600.00	Per 1		576	3,776.00
							NOS			18%	
110	NMSXX3719	Loctite (Instant Adhesive) 406 20ML	85381010	10.000	10.11.2021	NOS	490.00	Per 1		882	5,782.00
							NOS			18%	
120	NMSXX3719	Taparia Screw Driver Kit in Hanging Pouc	85381010	4.000	10.11.2021	NOS	460.00	Per 1		331.2	2,171.20
							NOS			18%	
130	NMSXX3719	Screw Driver (Magnetic) 1017 5 pc	85381010	4.000	10.11.2021	NOS	310.00	Per 1		223.2	1,463.20
							NOS			18%	
140	NMSXX3719	Cable tie 100mm	85381010	2.000	10.11.2021	NOS	35.00	Per 1		12.6	82.60
							NOS			18%	
150	NMSXX3719	Stop Watch	85381010	3.000	10.11.2021	NOS	360.00	Per 1		194.4	1,274.40
							NOS			18%	
160	NMSXX3719	Cable tie 200mm	85381010	2.000	10.11.2021	NOS	65.00	Per 1		23.4	153.40
							NOS			18%	
Total Amount in INR											35,102.64

Note:

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.

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 : DIWAN SINGH KHO NARESH KUMAR GU