

PURCHASE ORDER

PO No. 214/2021-2022/PO/GTMW
Date 03-01-2022
Your Reference Email
Date 03-01-2022

Vendor Address

INDUSUNO ONLINE PVT LTD

No.14-6-3, Alapati Ramaro Street,
 Gandhinagar, Vijayawada,
 Andhra Pradesh - 520003.
 Mobile: 8471099148
 Email ID: sales@indusuno.com

Billing Address

Greentech Megawatt Private Limited
 No.336/2-16, 6th Floor, Mayflower Valencia,
 Avinashi Road, Nava India,
 Coimbatore-641004
 Tamil Nadu.

Shipping Address

Greentech Megawatt Private Limited
 No.5/5/283,Bhavesh Nagar,
 Naliya, Abdasa,
 Gujarat – 370655.
 Mobile: 9677847161

We are pleased to place herewith our order for the following items subject to the terms and conditions given below.

Qty	GT Code	Description	HSN Code	UOM	Unit Price	Total
12	5003054	Relay PLC 24VDC REL-MR-ESDC / 1IC 2961341		NOS	275.00	3,300.00
12	5003055	Relay Base PLC BSC 24VDC / 1IC /ACT 2967837		NOS	781.00	9,372.00
5	5003057	Contactora 230VAC1NO+ 1NC LC1D32P7 Schneider		NOS	2,412.00	12,060.00
5	5003056	Contactora 24VDC 1NO+1NC LC1D32P7 Schneider		NOS	7,237.00	36,185.00
12	5003053	Connector 9 PIN (M) SUBCON-PLUS-M/AX9		NOS	3,247.00	38,964.00
7	5003046	Contactora 230V 50HZ DILM95 239480 Moeller		NOS	10,750.00	75,250.00

10	5003045	Contactora DILM50 RDC24 277844 Moeller		NOS	7,850.00	78,500.00
10	5003050	Contactora 60A 24V LC1DT60ABD Schneider		NOS	8,776.00	87,760.00
2	5003061	Contactora Vacuum ,DILH2000,Moeller -2672		NOS	2,48,500.00	4,97,000.00
500	5003060	7AH Amaron Quanta SMF		NOS	682.00	3,41,000.00
Total Before Tax						11,79,391.00
SGST						0.00
CGST						0.00
IGST						18% 2,12,290.38
Rounded Off						(-) 0.38
Total After Tax						13,91,681.00

Commercial Information:

GST No. : 33AAHCG4466A1ZY

PAN No : AAHCG4466A

In Words: Rupees Thirteen Lakhs Ninety One Thousand Six Hundred and Eighty One Only.

Standard Terms and Conditions

1. The Price stated in the PO is fixed.
2. Damage to the goods resulting from improper packing will be paid for by Supplier.
3. Product Warranty 1year since delivery date due to any manufacturing defect & test certificate shall be furnished by the supplier.
4. Delivery within 15workings days from the date of PO.
5. Payment 90 working days from the date of invoice.
6. Delivery of the Material should be done as mentioned in shipping address.
7. Transport extra.
8. **"Go Green. Go Paperless."**
9. **"Eco-friendly Packaging - Biodegradable / Recyclable material recommended"**

Sign not required - electronically generated
Authorized Sign

If you have any questions about this purchase order, please contact
[P Mohanraj, +91 9976399000]