

**Havells India Limited**  
**Unit- Alwar-Wire**  
**Purchase Order**  
 (Subject to Delhi Jurisdiction)

P.O. 4503445323  
 Dt. 14.02.2022

**Works/Office :** A-461-462, 204 - 204 A & SP-215,MIA Alwar Tele: 0144-2854100 Fax: 0144-2881603

Regd. Office : 904, 9th Floor, Surya Kiran Building, Kasturba Gandhi Marg, Connaught Place New Delhi - 110001 Tele : 91-120-4771000

CIN L31900DL1983PLC016304

GSTIN. 08AAACH0351E1Z5 PAN No. AAACH0351E

**Purchase Order : 4503445323 / 14.02.2022**

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 : AADC9220N

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	MMOTM01147	TOOL BOX	94038900	2.000	22.02.2022	NOS	37,800.00	Per 13,986.		8573.04	56,201.04
							1 NOS	00-		18%	
		MAKE-TAPARIA WEF 01.01.2022 TTB5-5 DRAWERS									
20	NMSXX01710	LINE TESTER 816 taparia	82054000	20.000	22.02.2022	NOS	66.00	Per 1 NOS	24.42-	149.69	981.29
		MODEL NO. : 816								18%	
		MAKE : TAPARIA									
30	MEOTM00416	PVC PLIER 8" taparia	82032000	15.000	22.02.2022	NOS	286.00	Per 1 NOS	105.82-	486.49	3,189.19
		MAKE-TAPARIA COMBINATION PLIERS MODEL NO-1621-8/1621-8N								18%	
40	MEOTM1835	SCREW DRIVER MODEL 842 THAPARIA MAKE	82054000	10.000	22.02.2022	NOS	44.00	Per 1 NOS	16.28-	49.9	327.10
		BLADE LENGTH : 150								18%	
		BLADE DIA : 3.5MM									
		TIP DIMENSION : 3.5MM X 0.5MM									
		MAKE : TAPARIA									
50	NMSXX7170	Allen Key Set Ball Point KBHM9L	82041120	4.000	22.02.2022	NOS	610.00	Per 1 NOS	225.70-	276.7	1,813.90
		ALLEN KEYS LONG BALL POINT SET KBHM 9L								18%	
60	NMIXX17425	Belt K18	40103999	10.000	22.02.2022	NOS	114.44	Per 1 NOS		205.99	1,350.39
		Make: Fenner								18%	
70	NMIXX17425	V Belt K18	40103999	6.000	22.02.2022	NOS	114.44	Per 1 NOS		123.6	810.24
		MAKE- GENERAL								18%	
		QUOTATION NO. : 10831 DT. 21.12.21									
80	MEOTM1918	CABLE TIE 200MM	39239090	5.000	22.02.2022	NOS	50.00	Per 1 NOS		45	295.00
		MAKE : STRONGER								18%	
Total Amount in INR										64,968.15	

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.

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.

14. Billing and delivery address are as under: -

**Havells India Limited , Unit- Alwar-Wire**

**Works: A-461-462, 204 - 204 A & SP-215,MIA**

**Alwar 301030**

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Alwar-Wire

**Purchase Officer**

**Authorised Signatory**

Created by : ANURAG KUMAR

Approved by : SIDHARTH SHANKA