

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

P.O. 4503436134
Dt. 04.02.2022

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 : 4503436134 / 04.02.2022

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 : 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	MMOTM07120	GUN METAL OD-110 BORE 55MM	74072120	60.000	10.02.2022	KG	805.00 Per 1 KG			8694 18%	56,994.00
20	MMOTG00244	GUN METAL 125 MM	74072120	100.000	10.02.2022	KG	805.00 Per 1 KG			14490 18%	94,990.00
30	MMOTG00245	GUN METAL 150 MM	74072120	100.000	10.02.2022	KG	805.00 Per 1 KG			14490 18%	94,990.00
40	MMOTG00243	GUN METAL 100 MM	74072120	70.000	10.02.2022	KG	805.00 Per 1 KG			10143 18%	66,493.00
50	MMOTG00238	GUN METAL 30 MM	74072120	20.000	10.02.2022	KG	805.00 Per 1 KG			2898 18%	18,998.00
60	NMSXX01492	DC POWER SUPPLY 24 V DC, 6.0 A,	85044090	5.000	10.02.2022	NOS	1,154.00 Per 1 NOS			1038.6 18%	6,808.60
70	MMOTM02939	LIMIT SWITCH BC9 T JLSLA JAI BALAJI	85365090	8.000	10.02.2022	NOS	805.00 Per 1 NOS			1159.2 18%	7,599.20
Total Amount in INR											346,872.80

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

Havells India Limited , Unit- Alwar Cable

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 Cable

Purchase Officer

Authorised Signatory

Created by : KANHAIYA LAL

Approved by : SIDHARTH SHANKA SURESH JAKHAR