

Bosch Limited Plot No. 75, MIDC Estate, Trimbak
road, Satpur, Nashik: 422 007 PAN No:
AAACM9840P



BOSCH

Indusuno Online Pvt. Ltd.
No.10, New Manglapuri, Building
110030 New Delhi
India

Catalog purchase order

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Document Number: 0085162722
Plant: 9020
Date: **Jan 20, 2022**
Supplier number: **0097484460**
Our Customer Number:
Please always quote our document number

Requester: **Suvarna S Chougule**
Telephone: **+91(253)610-4605**
Email: **suvarna.chougule@in.bosch.com**
VAT no: **GST 27AAACM9840P1ZT**

Delivery date: See on line item

Your quotation/date
20941505QO/Jan 18, 2022

Ship-to address: RBIN, Nashik Plant PS, 75 MIDC, Satpur, 422007 Nashik
Invoice address: Bosch Limited, Dept: NaP/CFA3, 422007, MIDC, Satpur, Nashik 75, Maharashtra, IN
Goods recipient: FCM
Unloading Point: B209

Terms of delivery: DAP see ship. addr. -Inc 2010
Terms of payment: 90 days net

This Purchase Order shall be governed by the purchasing terms and conditions of Bosch (POTC), which can be viewed on the internet under <https://www.bosch.com/company/supply-chain/information-for-business-partners/#purchasing-terms-and-conditions> and be applicable to all suppliers. However, for suppliers who have signed Corporate Agreement with us, the terms and conditions of the POTC shall be applicable only to the extent they are not covered under the Corporate Agreement. Please return a signed copy of this Purchase Order as a token of your unconditional acceptance. Further, the supplier is obliged to comply with the Bosch Norm: N2580 & EHS requirements. The Norms/EHS requirement should be accessed through the internet page <http://www.bosch.in> under the section of Purchasing and Logistics. Please use our Order number and QB-Number for each delivery and Invoicing.

On the invoice please always mention a purchase order number, a contact person on our side and a tax ID. Remember to create the invoice line items matching exactly our purchase order. Our company's requirements of the invoices can be found in the link: <https://www.bosch.com/company/supply-chain/information-for-business-partners/#invoicing-and-payment-information>.

For Material of this order an invoice is expected and invoicing will not be furnished via evaluated receipt settlement

Bosch Limited is committed to high standards of legality and business ethics. This includes dealings with suppliers, dealers, service providers and all customers. It is a condition of this agreement as well as of the continued relationship that SUPPLIER will in its business relation observe high levels of legality and business ethics and desist from making or accepting any bribe or gratification. Breach of the legality obligations will entitle Bosch Limited to terminate this agreement without observing any notice period. Reg Off: Post Box 3000, Hosur Road, Adugodi, Bangalore:560030. India. Phone:080- 22220088, Telefax:080-22272728



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Item	Material/Description	Order qty.	UoM	Price per unit	Net value	INR
1	Network cable CAT6A Delivery date Feb 28, 2022 Supplier Part Number: R305649 Make - R M Required for RFID project in B106 Network cable required for RFID projects in B106 Body area. VS budget.	1	ROL	33,200.00	33,200.00	

Item	Material/Description	Order qty.	UoM	Price per unit	Net value	INR
2	Network Cable-R M make-CAT6A Delivery date Feb 4, 2022 Supplier Part Number: R305649 Required for B105 maintenance area relocation.	1	ROL	33,200.00	33,200.00	

Total net Value: INR 66,400.00

Bosch Limited Corporate Sector Purchasing and Logistics Indirect Purchasing
"This document is valid without signature"

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