



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

**Catalog purchase order**

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Document Number: 0085028807  
Plant: 6520  
Date: **Jan 28, 2022**  
Supplier number: **0097484460**  
Our Customer Number:  
Please always quote our document number

Requester: **Shwetha P**  
Telephone: **+91(80)6657-4343**  
Email: **external.Shwetha.P@in.bosch.com**  
VAT no: **29AAACR7108R1ZR**

**Delivery date: Feb 28, 2022**

Ship-to address: Bosch Global Software Tech. Pvt Ltd, 123,Industrial Layout, Koramangala, 560095 Bangalore  
Invoice address: Bosch Global Software Tech. Pvt Ltd., 560095, Industrial layout,Hosur Road,Koramangala 123, Bangalore, IN  
Goods recipient: Kumar Swarup  
Unloading Point: KORMANGALA

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.in/media/our\\_company/purchasing\\_and\\_logistics/potc\\_for\\_indirect\\_purchasing.pdf](https://www.bosch.in/media/our_company/purchasing_and_logistics/potc_for_indirect_purchasing.pdf)  
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.boschindia.com>. 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 Global Software Technologies Private 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 Global Software Technologies Private limited to terminate this agreement without observing any notice period. Registered Office: 123 Industrial Layout, Hosur Road, Koramangala, Bangalore 560 095 India



# BOSCH

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Indusuno Online Pvt. Ltd.

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| Item             | Material/Description   | Order qty. | UoM | Price per unit | Net value | INR       |
|------------------|--|------------|-----|----------------|-----------|-----------|
| 1                | LOGITECH C922 PRO STREAM 1080P WEBCAM<br><b>Supplier Part Number: 97484460_1048</b><br>LOGITECH C922 PRO STREAM 1080P WEBCAM | 2          | PC  | 7,586.08       | 15,172.16 |           |
| Total net Value: |  |            |     |                | INR       | 15,172.16 |

Bosch Global Software Technologies Private limited., Purchase Dept. "This Document is legally valid without a signature" Bosch

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