



INDUSUNO ONLINE PVT LTD
PO Box NEW DELHI
110002 New Delhi

Covestro (India) Private Limited
CIN: U19113MH1995PTC179724
IEC number: 0396009662

Unit No. SB-801, 8th Floor
Empire Tower, Cloud City Campus,
Airoli, Belapur Road, Thane - 400 708

Tel. No. +91-22-6819 5555
Fax. No. +91-22-6819 5556

Your Reference:
Manish Bartawal /ARIBA_P2P

Your partner no.: 7205921
Your GST-no.: 07AADC19220N1ZA

2022-01-18
Page 1 / 3

Change to Purchase order No. 2414137955 dated 2022-01-03

Purchase Order number, line item number, and material number must appear on all packages, invoices, packing slips and bills of lading pertaining to the purchase order number

Procurement / contact person

Prashant Gayachari
Phone : +91(0)2268195544
Fax : +91(0)2225866161
prashant.gayachari@covestro.com

Kapil Kulkarni
Phone : +91(0)2268195543
Fax : +91(0)222545 5004
kapil.kulkarni@covestro.com

We order under our present General Conditions of Purchase, if these conditions are not already available to you please visit the following website
<https://www.covestro.com/conditions-of-purchase-en>.

We request you to go through the terms and conditions specified in this Purchase Order document, any other legal document so agreed and in force and let us have a signed copy (scanned/ pdf document) in acceptance of the Purchase Order.

Covestro takes responsibility concerning social, ecological and ethical principles and also expects its suppliers to respect these sustainability principles which are outlined in Covestro's Supplier Code of Conduct (<http://www.supplier-code-of-conduct.covestro.com>).

For information how to invoice Covestro and whom to contact for details or issues on payments, please visit the following website:
<https://www.covestro.com/supplier-information-invoicing-en>.

Item no.	Quantity	Item description	Value (INR)
00010	10 each	RJ45 connector	
		Price	1,023.50 INR / 1 each
		IN:Input IGST :	18.00 %
		Delivery date 2021-12-29	
		Net price changed Until now:	930.50 INR / 1 each
Terms of delivery:		CIF CFR	
Terms of payment:		30 days net after invoice date	



Covestro (India) Private Limited
CIN: U19113MH1995PTC179724

Change to Purchase order No. 2414137955 dated 2022-01-03

Page 2 / 3

Item no.	Quantity	Item description	Value (INR)
Invoices / credit notes:		Covestro (India) Pvt. Ltd. Central Invoice Receipting Department (CIRD) Central Invoice Receipting Department, (CIRD) Unit No. SB-801, 8th Floor Empire Tower, Cloud City Campus, 400708 AIROLI-Thane - Belapur Road	
Please deliver to:		PRD TUR SYSTEMS GREATER NOIDA Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III Udyog Kendra Industrial Area Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra Covestro GST-No.: 09AAACB2419H1ZY	
Consignee:		Omkar / building: Noida	

Yours faithfully
Covestro (India) Private Limited



Covestro (India) Private Limited
CIN: U19113MH1995PTC179724

Change to Purchase order No. 2414137955 dated 2022-01-03

Page 3 / 3

Item no.	Quantity	Item description	Value (INR)
----------	----------	------------------	-------------

created by: - technical user ARIBA Modul