

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

P.O. 4503429118
 Dt. 30.01.2022

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 : 4503429118 / 30.01.2022

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	MMOTM06502	PULL ACTION CLAMP PAC-5-H MAKE TOOLFAST ref. : 22010018	820750	60.000	15.02.2022	NOS	268.42	Per 1 NOS		2898.94 18%	19,004.14
20	MMOTM00304	ALLEN KEY 14MM AK14 BLACK FINISH MAKE-TAPARIA	82041120	4.000	15.02.2022	NOS	188.00	Per 1 NOS	69.56-	85.28 18%	559.04
30	MEOTM03404	T HANDLE ALLEN KEYS SET - MM 9 PCS T-HANDLE ALLEN KEY SET MODEL NO-TAKM 9 MAKE-TAPARIA	82041120	2.000	15.02.2022	NOS	910.00	Per 1 NOS	336.70-	206.39 18%	1,352.99
40	MMOTM00295	Allen-Key Set MM ALLEN KEY SETS-BLACK FINISH MODEL NO-KM-9V MAKE-TAPARIA	82041120	4.000	15.02.2022	NOS	230.00	Per 1 NOS	85.10-	104.33 18%	683.93
50	MMOTM00295	Allen-Key Set MM ALLEN KEY SETS-BLACK FINISH MODEL NO-KM-9V MAKE-TAPARIA	82041120	5.000	15.02.2022	NOS	230.00	Per 1 NOS	85.10-	130.41 18%	854.91
60	MMOTM00304	ALLEN KEY 14MM AK14 BLACK FINISH MAKE-TAPARIA	82041120	5.000	15.02.2022	NOS	188.00	Per 1 NOS	69.56-	106.6 18%	698.80
70	MMOTM00303	ALLEN KEY 12MM AK-12 BLACK FINISH MAKE-TAPARIA	82041120	5.000	15.02.2022	NOS	140.00	Per 1 NOS	51.80-	79.38 18%	520.38
80	TTLXX00456	SCREW DRIVER 18 FLAT SCREW DRIVER MODEL NO-931	82054000	2.000	15.02.2022	NOS	240.00	Per 1 NOS	88.80-	54.43 18%	356.83
90	TTLXX01182	NOSE PLIER 6" LONG NOSE PLIERS MODEL NO-1421-6N	82032000	2.000	15.02.2022	NOS	258.00	Per 1 NOS	95.46-	58.51 18%	383.59
100	MEOTM03834	SIDE CUTTING PLIER INSULATED 1122N 165M SIDE CUTTING PLIERS MODEL NO-1122 6N	82032000	1.000	15.02.2022	NOS	253.00	Per 1 NOS	93.61-	28.69 18%	188.08
110	MEOTM01159	IRON HAMMER WITH HANDLE 800 GM HAMMER WITH HANDLE (BALL PEIN & CROSS PEIN) MODEL NO- WH800B/C	82052000	2.000	15.02.2022	NOS	461.00	Per 1 NOS	170.57-	104.55 18%	685.41
120	TTLXX01184	SLIDE WRENCH 12" ADJUSTABLE SPANNERS MODEL NO-1173-12/1173N-12	82041210	2.000	15.02.2022	NOS	547.00	Per 1 NOS	202.39-	124.06 18%	813.28
130	MMOTM00161	PIPE WRENCH 18"	82041220	1.000	15.02.2022	NOS	1,725.00	Per 1 NOS	638.25-	195.62 18%	1,282.37

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
HEAVY DUTY PIPE WRENCHES MODEL HPW 18											
140	TTLXX00456	SCREW DRIVER 18	82054000	3.000	15.02.2022	NOS	240.00 Per 1 NOS	88.80-		81.65 18%	535.25
FLAT SCREW DRIVER MODEL NO-931											
150	MMOTM00255	SCREW DRIVER 12"	82054000	3.000	15.02.2022	NOS	124.00 Per 1 NOS	45.88-		42.18 18%	276.54
FLAT SCREW DRIVER MODEL NO-829											
160	MEOTM00416	PVC PLIER 8"	82032000	20.000	15.02.2022	NOS	286.00 Per 1 NOS	105.82-		648.65 18%	4,252.25
MAKE-TAPARIA COMBINATION PLIERS MODEL NO-1621-8/1621-8N											
170	MMOTG00847	RING SPANNER SET	82041110	4	15.02.2022	SET	1,950.00 Per 1 SET	721.50-		884.52 18%	5,798.52
RING SPANNER SETS 1812											
180	NMSXX4568	D-spanner set	82041110	4.000	15.02.2022	NOS	920.00 Per 1 NOS	340.40-		417.31 18%	2,735.71
DOUBLE NDED SPANNER SET DEP12											
190	MMOTM00247	BALL PEEN HAMMER 0.5 KG	82052000	4.000	15.02.2022	NOS	346.00 Per 1 NOS	128.02-		156.95 18%	1,028.87
HAMMER WITH HANDLE (BALL PEIN & CROSS PEIN) MODEL NO- WH500B/C											
200	TTLXX01184	SLIDE WRENCH 12"	82041210	4.000	15.02.2022	NOS	547.00 Per 1 NOS	202.39-		248.12 18%	1,626.56
ADJUSTABLE SPANNERS MODEL NO-1173-12/1173N-12											
210	MMOTM00160	PIPE WRENCH 12"	82041220	4.000	15.02.2022	NOS	745.00 Per 1 NOS	275.65-		337.93 18%	2,215.33
HEAVY DUTY PIPE WRENCHES MODEL HPW 12											
220	MMOTM00244	CHISEL 8"	82053000	4.000	15.02.2022	NOS	211.00 Per 1 NOS	78.07-		95.71 18%	627.43
OCTAGONAL CHISELS 105											
230	MMOTG00847	RING SPANNER SET (Part No. 1812)	82041110	3	15.02.2022	SET	1,950.00 Per 1 SET	721.50-		663.39 18%	4,348.89
RING SPANNER SETS 1812											
240	TTLXX01184	SLIDE WRENCH 12"	82041210	5.000	15.02.2022	NOS	547.00 Per 1 NOS	202.39-		310.15 18%	2,033.20
ADJUSTABLE SPANNERS MODEL NO-1173-12/1173N-12											
250	NMSXX4568	D-spanner set (Part No. DEP12)	82041110	3.000	15.02.2022	NOS	920.00 Per 1 NOS	340.40-		312.98 18%	2,051.78
DOUBLE NDED SPANNER SET DEP12											
260	MEOTM04434	SLIDE WRENCH 15"	82041210	3.000	15.02.2022	NOS	1,090.00 Per 1 NOS	403.30-		370.82 18%	2,430.92
ADJUSTABLE SPANNERS MODEL NO-1174-15/1174N-15											
270	MMSPB00004	PIPE WRINCH 48 INCH	82041220	1.000	15.02.2022	NOS	7,900.00 Per 1 NOS	2,923.00-		895.86 18%	5,872.86
HEAVY DUTY PIPE WRENCHES MODEL HPW 48											
280	MEOTM00416	PVC PLIER 8"	82032000	30.000	15.02.2022	NOS	286.00 Per 1 NOS	105.82-		972.97 18%	6,378.37
MAKE-TAPARIA COMBINATION PLIERS MODEL NO-1621-8/1621-8N											
Total Amount in INR											69,596.23

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.

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 : PRASHANT CHOUDHARY

Approved by : SIDHARTH SHANKA