

**Havells India Limited**  
**Sri City -Andhra Pradesh**  
Service Order  
(Subject to Delhi Jurisdiction)

Order No. 4300491758  
Dt. 13.09.2023

**Works/Office :** 10050, Central Express Way Sri City, Chittoor, Andhra Pradesh Tele:

Regd. Office : 904, 9th Floor, Surya Kiran Building, Kasturba Gandhi Marg, Connaught Place New Delhi - 110001 Tele : 91-120-4771000

CIN L31900DL1983PLC016304

GSTIN. 37AAACH0351E1Z4 PAN No. AAACH0351E

**Service Order : 4300491758 / 13.09.2023**

A ONE SALASAR PRIVATE LIMITED (SAO0038)

201, AVIOR CORPORATE PARK, OPP JOHNSON & JOHNSON,

LBS ROAD

MULUND - 400080.

Email: sales@salasarauction.com Mobile : 7710024004

GSTIN: 27AAOCA5506C1ZV PAN No : AAOCA5506C

Payment Term: 30 Days

Dear Sir / Madam,

We request you to supply the following services as per delivery schedule and terms and conditions mentioned below :

PosNo.	Item Code/	Description	SAC	Quantity	Schedule Date	Unit	Rate Per Unit	Disc.	Oth Charg	IGST Amount	Gross Value
10		E- AUCTION SERVICE	998366		30.09.2023	AU	7,220.66			1299.72	8,520.38
		CHARGE - AUG-23				1 AU				18%	
Total Amount in INR											8,520.38

Total Amount in words : Rupee Eight Thousand Five Hundred Twenty

**TERMS AND CONDITIONS :**

1. Service Order no & date shall be mentioned along with each item on the invoice.
2. SAC code and item code as per P.O for each item shall be mentioned on the invoice.
3. Delivery of services shall be followed to avoid any cancellation of orders.
4. Adequate safety norms shall be followed during loading / unloading & transportation of material.
5. 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.
6. Satisfactory work completion certificate is required for processing of the bill.
7. Proof of delivery is required for processing freight invoice.
8. WCT/TDS shall be deducted in accordance with the statutory requirements.
9. GSTIN/ WCT No. / PAN No. / ESI / PF registration No. wherever applicable and category / SAC of service being provided is required to be mentioned on the face of Invoice.
10. 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).
11. Material movement related to service order shall reach the delivery location on or before 4:00 PM.
12. Billing and delivery address are as under: -

**Havells India Limited , Sri City -Andhra Pradesh**

**Works: 10050, Central Express Way**

**Sri City, Chittoor, Andhra Pradesh 517646**

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Sri City -Andhra Pradesh

**Purchase Officer**

**Authorised Signatory**

Created by : JAYAKUMAR V

Approved by : KRISHAN KUMAR A UPENDRA KUMAR S