

**Havells India Limited**  
**Unit- Neemrana CFL**  
Service Order  
(Subject to Delhi Jurisdiction)

P.O. 4300520219  
Dt. 29.05.2024

**Works/Office :** SP 181 - 189 & SP 191(A), RIICO Industrial Area, Phase -II,# Neemrana, Dist. Alwar Tele: 01494-224200  
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 : 4300520219 / 29.05.2024**

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	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc.	Oth Charg	IGST Amount	Gross Value
10		E-AUCTION SERVICE	999119	1	29.05.2024	AU	25,725.00			4630.5	30,355.50
		CHARGES				1 AU				18%	
Total Amount in INR											30,355.50

Total Amount in words : Rupee Thirty Thousand Three Hundred Fifty-five

**TERMS AND CONDITIONS :**

- Service Order no & date shall be mentioned along with each item on the invoice.
- SAC code and item code as per P.O for each item shall be mentioned on the invoice.
- Delivery of services shall be followed to avoid any cancellation of orders.
- Adequate safety norms shall be followed during loading / unloading & transportation of material.
- 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.
- Satisfactory work completion certificate is required for processing of the bill.
- Proof of delivery is required for processing freight invoice.
- WCT/TDS shall be deducted in accordance with the statutory requirements.
- 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.
- 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).
- Material movement related to service order shall reach the delivery location on or before 4:00 PM.
- Billing and delivery address are as under: -

**Havells India Limited , Unit- Neemrana CFL**  
**Work SP 181 - 189 & SP 191(A), RIICO Industrial**

**Neemrana, Dist. Alwar 301705**

Please acknowledge receipt.

Thanking You,

Yours faithfully

For Havells India Limited , Unit- Neemrana CFL

**Purchase Officer**

**Authorised Signatory**

Created by : PRAMOD CHANDRA FULORIYA

Approved by : ATUL KUMAR RAWA DEEPAK ARRAWATI