



CSIR - :INDIAN INSTITTUE OF INTEGRATIVE MEDICINE  
Canal Road, Jammu-180 001 (J&K)  
जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर  
**PURCHASE ORDER**

ऑर्डर संख्या

Order No. : PO/IIIM/2020/2144/1

दिनांक

Date: 31-12-2020

तुरंत कार्रवाई के लिए कृपया हमारे संदर्भ का उल्लेख अवश्य करें।  
Please quote our REFERENCE in all correspondence to ensure prompt attention.

To  
J&K SCIENTIFIC AGENCIES (A/D INVITROGEN) 2020-2021  
RESIDENCY ROAD, SHAHEEDI CHOWK , JAMMU  
Jammu - 180001  
Jammu and Kashmir  
India

Ref: Your Quotation

Date : dd-MM-yyyy

Dear Sirs,

कृपया निम्न सामग्री(यों) की आपूर्ति अनुलग्न निबंधन एवं शर्तों अनुसार 08-02-2021 को या इससे पूर्व करें

Please supply the following items as per terms and conditions attached on or before 08-02-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	25ML PIPETTE INDIV WRAPD PAPER, /PLASTIC-Spec1-170357	2.00	Each	9580.20	19160.40
2	U96 WELL BACTI PLATE NS, CASE OF 180-Spec1-268152	3.00	Each	16963.80	50891.40
3	15ML CONICAL TUBE- PP- BULK, CASE OF 500-Spec1-339650	3.00	Each	9220.05	27660.15
4	50ML CONICAL TUBE- PP- RACKED, CASE OF 300-Spec1-339653	6.00	Each	8680.35	52082.10
				Total	149794.05

Payment Mode :

Price Basis :

PO GENERAL TERMS AND CONDITIONS	
1	Price Basis : FOR IIIM Jammu/Srinagar
2	GST @ 5% Extra.
3	Delivery within 4-6 Weeks.
4	Payment after delivery/acceptance of material.
5	Material should be delivered in Single lot.
6	Made in China Products are not acceptable at all for the country interest.
7	GST @ 18% Extra for Sequencing Services.
8	Discount as per Rate Contract.



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कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद  
for and on behalf of  
Council of Scientific and Industrial  
Research

अ. अ (भं एवं क्र) / भं एवं क्र.अ / भं एवं क्र.मि  
S.O(S&P) / S.P.O / CoSP

**Copy to**  
**Project ID** : IIIM/GAP/2019/05170  
**Project Name** : (GAP-2189) - Exploring small molecules to unravel vulnerabilities of circulating tumor cells.  
**Indentor Name** : Fayaz Ahmad Malik  
**Division** : Cancer Pharmacology  
**Category** : CHEMICALS  
**Cash Code** : 99103  
**Sub Category** : INVITROGEN  
**SanctionAmount** : 149419.57

Annexure to PO - Calculation Sheet

S.No	Item Name	Qty	Rate	Disc (in%)	Disc Amt	After Disc	Custom Duty(in%)	Custom Duty Amt	incl. Custom Duty	GST(in% )	GST Amt	incl. GST
1	15ML CONICAL TUBE- PP-BULK, CASE OF 500	3.00	9220.05	5.00	1383.01	26277.14	0.00	0.00	26277.14	5.00	1313.86	27591.00
2	50ML CONICAL TUBE- PP-RACKED, CASE OF 300	6.00	8680.35	5.00	2604.11	49478.00	0.00	0.00	49478.00	5.00	2473.90	51951.89
3	U96 WELL BACTI PLATE NS, CASE OF 180	3.00	16963.80	5.00	2544.57	48346.83	0.00	0.00	48346.83	5.00	2417.34	50764.17
4	25ML PIPETTE INDIV WRAPD PAPER, /PLASTIC	2.00	9580.20	5.00	958.02	18202.38	0.00	0.00	18202.38	5.00	910.12	19112.50
				After Disc Total		142304.35	Total incl. Custom Duty		142304.35	Total incl. GST		149419.56