



CSIR - :INDIAN INSTITUTE 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/2021/1119/1

दिनांक

Date: 03-02-2021

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 10-03-2021 को या इससे पूर्व करें
Please supply the following items as per terms and conditions attached on or before 10-03-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	MO TNF A UNCOATED ELISA, 10X96T PLT- Spec1-88-7324-86	1.00	Each	49033.95	49033.95
				Total	49033.95

Payment Mode :

Price Basis :

PO GENERAL TERMS AND CONDITIONS	
1	FOR Central Store, IIIM Jammu.
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	Material will be accepted as per Govt. Public Procurement Order no.P-45021/2/2017-BE-II regarding Local content under PPP for Make in India.
7	Discount as per Rate Contract.

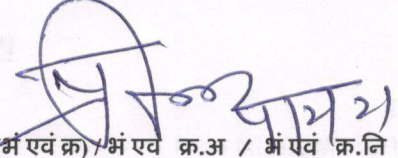
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कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद
for and on behalf of
Council of Scientific and Industrial Research



अ. अ (अं एवं क्र) / अं एवं क्र.अ / अं एवं क्र.नि
S.O(S&P) / S.P.O / CoSP

Copy to
Project ID : IIIM/GAP/2019/04812
Project Name : (GAP-2177) - Exploration of engineered nanocarrier and modulation of the tumor microenvironment for efficient delivery of anticancer molecules to solid tumor.
Indentor Name : Prem Narayan Gupta
Division : Formulation and Drug Delivery
Category : CHEMICALS
Cash Code : 99103
Sub Category : INVITROGEN
SanctionAmount : 48911.37

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	MO TNF A UNCOATED ELISA, 10X96T PLT	1.00	49033.95	5.00	2451.70	46582.25	0.00	0.00	46582.25	5.00	2329.11	48911.37
				After Disc Total		46582.25	Total incl. Custom Duty		46582.25	Total incl. GST		48911.37