



**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/2021/2514/1

दिनांक

Date: 19-02-2021

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

To  
**SOLAR INDUSTRIES CORPORATION ( A/D TCI Chemicals ) 2020-2021**  
8,1st Floor, Karan Nagar, , Ved Mandir Road  
Jammu - 180005  
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<br>SNo. | सामग्री का विवरण<br>Item Description              | मात्रा<br>Qty. | इकाई<br>Unit | दर<br>Rate<br>(INR) | राशि<br>Amount<br>(INR) |
|-----------------|---|----------------|--------------|---------------------|-------------------------|
| 1               | Andrographolide-Spec1-A2459-5G                    | 1.00           | EA           | 23100.00            | 23100.00                |
| 2               | lambda-Carrageenan (Low-viscosity)-Spec1-C2871-1G | 1.00           | EA           | 3400.00             | 3400.00                 |
|                 |   |                |              | Total               | 26500.00                |

Payment Mode :

Price Basis :

| PO GENERAL TERMS AND CONDITIONS |   |
|---------------------------------|---|
| 1                               | FOR Central Store, IIIM Jammu.  |
| 2                               | GST @ 5% Extra.   |
| 3                               | Payment after delivery/acceptance of material.  |
| 4                               | Material should be delivered in Single lot.   |
| 5                               | 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.  |
| 6                               | Discount as per Rate Contract.  |
| 7                               | Delivery on or before 10 March 2021.  |
| 8                               | The Supplier is adhere to make the supply in stipulated period as per PO. Material delivery period will not be extended further if supplier is failed to supply the material in mentioned period. |

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

*20/2/2021*  
*19/02/2021*

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

**Copy to**  
**Project ID** : IIIM/SIP/2021/07686  
**Project Name** : (HCP-007)- CSIR-Aroma Mission(Phase-II Implementation)  
**Indenter Name** : Prem Narayan Gupta  
**Division** : Formulation and Drug Delivery  
**Category** : CHEMICALS  
**Cash Code** : 99101  
**Sub Category** : TCI  
**SanctionAmount** : 26433.75

**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    | Andrographolide                    | 1.00 | 23100.00 | 5.00             | 1155.00  | 21945.00   | 0.00                    | 0.00            | 21945.00          | 5.00            | 1097.25 | 23042.25  |
| 2    | lambda-Carrageenan (Low-viscosity) | 1.00 | 3400.00  | 5.00             | 170.00   | 3230.00    | 0.00                    | 0.00            | 3230.00           | 5.00            | 161.50  | 3391.50   |
|      |                                    |      |          | After Disc Total |          | 25175.00   | Total incl. Custom Duty |                 | 25175.00          | Total incl. GST |         | 26433.75  |