



**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/2021/4469/1

दिनांक

Date: 08-03-2021

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	DIR';DIIC18(7), 10 MG-Spec1-D12731	1.00	Each	22342.95	22342.95
				Total	22342.95

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 20 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.



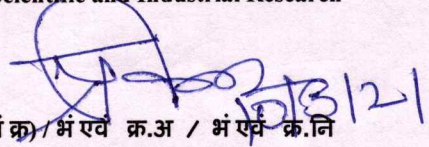
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Date: 08-03-2021

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

  
अ. अ (भं एवं क) / 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** : INVITROGEN  
**SanctionAmount** : 22287.09

**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	DIR;DIIC18(7), 10 MG	1.00	22342.95	5.00	1117.15	21225.80	0.00	0.00	21225.80	5.00	1061.29	22287.09
				After Disc Total		21225.80	Total incl. Custom Duty		21225.80	Total incl. GST		22287.09