



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/2021/3830/1

दिनांक

Date: 10-03-2021

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

To
MAHAJAN AGENCIES (A/D AVANTOR CHROMATOGRAPHY ACC.) 2020-21
Old Post Office Lane (Opp. Mahalaxmi Mandir) , Pacca Danga, 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 20-03-2021 को या इससे पूर्व करें
Please supply the following items as per terms and conditions attached on or before 20-03-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	ACE 5 C18 250X10.0MM-Spec1-ACETACE-121-2510	1.00	No(S)	98440.00	98440.00
				Total	98440.00

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 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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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.नि
S.O(S&P) / S.P.O / CoSP
10/3/21

Copy to
Project ID : IIIM/SIP/2021/07686
Project Name : (HCP-007)- CSIR-Aroma Mission(Phase-II Implementation)
Indenter Name : Prasoon Kumar Gupta
Division : Natural Products Chemistry (Plants)
Category : R & D CONSUMABLES
Cash Code : 99101
Sub Category : COLUMNS(HPLC)-OTHER CONSUMABLE ITEMS
SanctionAmount : 98193.9
Sub Category : COLUMNS(HPLC)-OTHER CONSUMABLE ITEMS
SanctionAmount : 98193.9

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	ACE 5 C18 250X10.0MM	1.00	98440.00	5.00	4922.00	93518.00	0.00	0.00	93518.00	5.00	4675.90	98193.90
				After Disc Total		93518.00	Total incl. Custom Duty		93518.00	Total incl. GST		98193.90