



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/IIM/2021/7058/1

दिनांक

Date: 11-06-2021

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

To
SOLAR INDUSTRIAL CORPORATION (A/D TCI CHEMICALS) 2020-21
1st Floor, 8 Karan Nagar, Ved Mandir Road, , Jammu
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 20-07-2021 को या इससे पूर्व करें
Please supply the following items as per terms and conditions attached on or before 20-07-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	Ammonium Cerium(IV) Nitrate-Spec1-C1806-50G	1.00	EA	3600.00	3600.00
2	Copper(II) Acetate Monohydrate-Spec1-C2346-25G	1.00	EA	1700.00	1700.00
3	N,N-Dimethylaniline-Spec1-D0665-500ML	1.00	EA	2400.00	2400.00
4	N,N-Dimethylformamide-Spec1-D0722-500ML	2.00	EA	2400.00	4800.00
5	Kaempferol Hydrate-Spec1-K0018-100MG	1.00	EA	9600.00	9600.00
6	Sodium Hydride (60%, dispersion in Paraffin Liquid)-Spec1-S0481-500G	1.00	EA	4800.00	4800.00
7	Sodium Acetate-Spec1-S0559-300G	1.00	EA	1700.00	1700.00
8	Sclareol-Spec1-S0916-5G	3.00	EA	8400.00	25200.00
9	4-(Trifluoromethyl)benzaldehyde-Spec1-T1091-5G	1.00	EA	3200.00	3200.00
10	Palladium(II) Acetate-Spec1-A1424-1G	1.00	EA	5800.00	5800.00
11	Allyl Bromide-Spec1-B0643-25G	1.00	EA	1700.00	1700.00
				Total	64500.00

Payment Mode :

Price Basis :

ऑर्डर संख्या

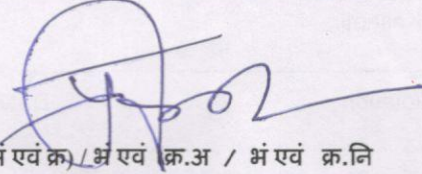
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PO GENERAL TERMS AND CONDITIONS	
1	FOR Central Store, IIIM Jammu.
2	GST @ 5% Extra.
3	Delivery within 4-6 Weeks.
4	Payment after delivery/acceptance of material.
5	Material should be delivered in Single lot.
6	Material will be accepted as per Govt. 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.
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.

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



अ. अ (भ एव क्र) / भ एव क्र.अ / भ एव क्र.नि
S.O(S&P) / S.P.O / CoSP

Copy to
Project ID : IIIM/GAP/2021/06306
Project Name : (GAP-3105)- Development and Validation of Fermentation based immunomodulatory Ayush kwath formulation.
Indentor Name : Prason Kumar Gupta
Division : Natural Products and Medicinal Chemistry (NPMC)
Category : CHEMICALS
Cash Code : 99103
Sub Category : TCI
SanctionAmount : 64338.75

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	N,N-Dimethylformamide	2.00	2400.00	5.00	240.00	4560.00	0.00	0.00	4560.00	5.00	228.00	4788.00
2	Palladium(II) Acetate	1.00	5800.00	5.00	290.00	5510.00	0.00	0.00	5510.00	5.00	275.50	5785.50
3	Sclareol	3.00	8400.00	5.00	1260.00	23940.00	0.00	0.00	23940.00	5.00	1197.00	25137.00
4	Copper(II) Acetate Monohydrate	1.00	1700.00	5.00	85.00	1615.00	0.00	0.00	1615.00	5.00	80.75	1695.75
5	4-(Trifluoromethyl)benzaldehyde	1.00	3200.00	5.00	160.00	3040.00	0.00	0.00	3040.00	5.00	152.00	3192.00
6	Kaempferol Hydrate	1.00	9600.00	5.00	480.00	9120.00	0.00	0.00	9120.00	5.00	456.00	9576.00
7	N,N-Dimethylaniline	1.00	2400.00	5.00	120.00	2280.00	0.00	0.00	2280.00	5.00	114.00	2394.00
8	Sodium Acetate	1.00	1700.00	5.00	85.00	1615.00	0.00	0.00	1615.00	5.00	80.75	1695.75
9	Sodium Hydride (60%, dispersion in Paraffin Liquid)	1.00	4800.00	5.00	240.00	4560.00	0.00	0.00	4560.00	5.00	228.00	4788.00
10	Allyl Bromide	1.00	1700.00	5.00	85.00	1615.00	0.00	0.00	1615.00	5.00	80.75	1695.75
11	Ammonium Cerium(IV) Nitrate	1.00	3600.00	5.00	180.00	3420.00	0.00	0.00	3420.00	5.00	171.00	3591.00
				After Disc Total		61275.00	Total incl. Custom Duty		61275.00	Total incl. GST		64338.75