



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/2021/6953/1

दिनांक

Date: 30-06-2021

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 CDH) 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 12-08-2021 को या इससे पूर्व करें  
Please supply the following items as per terms and conditions attached on or before 12-08-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	Chloroform-D 99.8% 100ml-Spec1-D29727	2.00	100ml	9720.00	19440.00
2	Silicagel 60-120mesh 500gm-Spec1-024398	20.00	500gm	581.00	11620.00
				Total	31060.00

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.
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.

ऑर्डर संख्या

Order No. : PO/IIIM/2021/6953/1

दिनांक

Date: 30-06-2021

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

**Copy to**  
**Project ID** : IIIM/GAP/2021/06273  
**Project Name** : (GAP-3104) - CBD-THC enriched  
Phytopharmaceutical Drug for Cancer Pain Management.  
**Indentor Name** : Sumit Roy  
**Division** :  
**Category** : CHEMICALS  
**Cash Code** : 99103  
**Sub Category** : CDH  
**SanctionAmount** : 29351.8

**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	Silicagel 60-120mesh 500gm	20.00	581.00	10.00	1162.00	10458.00	0.00	0.00	10458.00	5.00	522.90	10980.90
2	Chloroform-D 99.8% 100ml	2.00	9720.00	10.00	1944.00	17496.00	0.00	0.00	17496.00	5.00	874.80	18370.80
				After Disc Total		27954.00	Total incl. Custom Duty		27954.00	Total incl. GST		29351.70

PO GENERAL TERMS AND CONDITIONS	
1	For General Sale, the terms and conditions of sale shall be as per the attached schedule of conditions.
2	Delivery within 4-6 Weeks.
3	Payment after delivery/acceptance of material.
4	Material should be delivered in original.
5	Material will be accepted as per Govt. Public Procurement Order no P-5021/2017-BE-II regarding I-odd content under PPP for India.
6	Material as per PO content.
7	The Supplier is advised to mark the supply in stipulated period as per P.U. Material delivery period will not be extended further if supplier is failed to supply the material in marked time period.