

**CSIR - : INDIAN INSTITUTE OF INTEGRATIVE MEDICINE**जीएसटी नं **GST No** : 01AADFI6054M1ZG

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/8771/1

दिनांक

Date: 13-08-2021

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

To

M/s. J&K SCIENTIFIC AGENCIES(A/D TARSONS PLASTICWARE) 2020-21

Residency Road, Shaheedi Chowk, , Vir Marg, Jammu

Jammu - 180001

Jammu and Kashmir

India

Dear Sirs,

Sub : Supply of PLASTICWARE**Ref**: RC No.

Date : dd-MM-yyyy

Please arrange to supply the following materials on or before the delivery date strictly as per the terms and conditions given overleaf / below

| क्रमांक SNo. | सामग्री का विवरण Item Description | मात्रा Qty. | इकाई Unit | दर Rate (INR) | राशि Amount (INR) |
|-----------------|--------------------------------------|----------------|--------------|---------------------|-------------------------|
| 1 | MICRO TIPS 0.2-10 UL-Spec1-521000 | 15.00 | 1000 | 500.00 | 7500.00 |
| 2 | MICRO TIPS 2-200 UL-Spec1-521010 | 40.00 | 1000 | 400.00 | 16000.00 |
| 3 | MICRO TIPS 200-1000 UL-Spec1-521020 | 20.00 | 500 | 300.00 | 6000.00 |
| | | | Total | | 29500.00 |

Grand total after discount and with all taxes

27878.00

Rupees in words (Twenty Seven Thousand Eight Hundreds Seventy Eight Only)

Delivery date : on or before 24-09-2021**Price Basis** :

The date of delivery should be strictly adhered to otherwise the Purchase Order is liable to be cancelled.

Kindly acknowledge receipt.

Your's faithfully

अ. अ (भं एवं क्र) / भं एवं क्र.अ / भं एवं क्र.नि
S.O(S&P) / S.P.O / CoSP / Sr. CoSP
कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद for and
on behalf of Council of Scientific and Industrial
Research

| | |
|--------------------------|--|
| Copy to | : INDENTOR / STORES / ACCOUNTS SECTION |
| Project ID | : IIIM/SIP/2021/07686 |
| Project Name | : (HCP-007)- CSIR-Aroma Mission(Phase-II Implementation) |
| Indentor | : Dr.(Ms.) Nasheeman Ashraf |
| Division | : |
| Category | : PLASTICWARE |
| Sub Category | : TARSONS |
| Amount Sanctioned | : Rs.27877.5 (Twenty Seven Thousand Eight Hundreds Seventy Seven Only) |

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. |

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 | MICRO TIPS 2-200 UL | 40.00 | 400.00 | 10.00 | 1600.00 | 14400.00 | 0.00 | 0.00 | 14400.00 | 5.00 | 720.00 | 15120.00 |
| 2 | MICRO TIPS 200-1000 UL | 20.00 | 300.00 | 10.00 | 600.00 | 5400.00 | 0.00 | 0.00 | 5400.00 | 5.00 | 270.00 | 5670.00 |
| 3 | MICRO TIPS 0.2-10 UL | 15.00 | 500.00 | 10.00 | 750.00 | 6750.00 | 0.00 | 0.00 | 6750.00 | 5.00 | 337.50 | 7087.50 |
| | Gross Total | | 29500.00 | | After Disc Total | 26550.00 | Total incl. Custom Duty | | 26550.00 | Total incl. GST | | 27877.50 |