



CSIR - INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

Canal Road, Jammu-180 001 (J&K)

rrljammu.org

जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर

**PURCHASE ORDER**

ऑर्डर संख्या

Order No. : PO/IIIM/2021/8795/1

दिनांक

Date: 06-08-2021

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. Jai Gopal Trading Co(A/D Avantor Performance Chemical) 2020-21**  
#21, JDA Complex, Near Post Office, Old Janipur, Jammu ,  
**Jammu - 180007**  
Jammu and Kashmir  
India

Dear Sirs,

Sub : Supply of CHEMICALS

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.

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	Agarose for Nucleic Acid Electrophoresis-500g- Spec1-GNEI2600505001730	1.00	EA	18660.00	18660.00
			Total		18660.00

Payment Terms :

Delivery date : 17-09-2021

Price Basis :

The date of delivery should to strictly adhered to otherwise the supply 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

<b>Copy to</b>	: INDENTOR / STORES / ACCOUNTS SECTION
<b>Project ID</b>	: IIIM/SIP/2021/07686
<b>Project Name</b>	: (HCP-007)- CSIR-Aroma Mission(Phase-II Implementation)
<b>Indentor</b>	: Dr. Prashant Misra
<b>Division</b>	: Plant Sciences and Agrotechnology (PSA)
<b>Category</b>	: CHEMICALS
<b>Sub Category</b>	: OTHER BRANDS
<b>Amount Sanctioned</b>	: Rs.18613.35 ( Eighteen Thousand Six Hundred Thirteen point Three Five 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	Agarose for Nucleic Acid Electrophoresis-500g	1.00	18660.00	5.00	933.00	17727.00	0.00	0.00	17727.00	5.00	886.35	18613.35
	Gross Total		18660.00		After Disc Total	17727.00	Total incl. Custom Duty		17727.00	Total incl. GST		18613.35