



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/2021/8576/1

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. Solar Industrial Corporation (Pallav Chemicals) 2020-21

1st Floor, 8- Karan Nagar, Ved Mandir Road, Jammu ,

Jammu - 180001

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	Cinnamon Oil Extra Pure (Cas no. 8015-91-6) Liquid, d. 0.915-Spec1-00818A 00500	1.00	500 ml	1420.00	1420.00
2	Camphor Oil Extra Pure (Cas No. 8008-51-3), Liquid, d. 0.873 -0.900-Spec1-00668 00500	1.00	500 ml	1730.00	1730.00
3	Lavender Oil Extra Pure (Cas No. 8000-28-0) Liquid, d. 0.879-Spec1-01507A 00500	1.00	500 ml	2875.00	2875.00
4	Fennel Oil Extra Pure (d. 0.963) -Spec1-01206A 00500	1.00	500 ml	6890.00	6890.00
			Total		12915.00

Payment Terms :

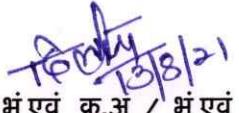
Delivery date : 17-09-2021

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

Copy to	: INDENTOR / STORES / ACCOUNTS SECTION
Project ID	: IIIM/SIP/2021/07686
Project Name	: (HCP-007)- CSIR-Aroma Mission(Phase-II Implementation)
Indentor	: Dr. Meenu Katoch
Division	: Fermentation & Microbial Biotechnology (FMB)
Category	: CHEMICALS
Sub Category	: OTHER BRANDS
Amount Sanctioned	: Rs.12204.68 (Twelve Thousand Two Hundred Four point Six Eight 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	Fennel Oil Extra Pure (d. 0.963)	1.00	6890.00	10.00	689.00	6201.00	0.00	0.00	6201.00	5.00	310.05	6511.05
2	Lavender Oil Extra Pure (Cas No. 8000-28-0) Liquid, d. 0.879	1.00	2875.00	10.00	287.50	2587.50	0.00	0.00	2587.50	5.00	129.38	2716.88
3	Cinnamon Oil Extra Pure (Cas no. 8015-91-6) Liquid, d. 0.915	1.00	1420.00	10.00	142.00	1278.00	0.00	0.00	1278.00	5.00	63.90	1341.90
4	Camphor Oil Extra Pure (Cas No. 8008-51-3), Liquid, d. 0.873 -0.900	1.00	1730.00	10.00	173.00	1557.00	0.00	0.00	1557.00	5.00	77.85	1634.85
Gross Total			12915.00	After Disc Total		11623.50	Total incl. Custom Duty		11623.50	Total incl. GST		12204.68