

**CSIR - INDIAN INSTITUTE OF INTEGRATIVE MEDICINE**

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

rrljammu.org

जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर

**PURCHASE ORDER**

ऑर्डर संख्या

Order No. : PO/IIIM/2021/8979/1

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 (A/D THOMAS BAKER) 2020-21**  
1st Floor, 8-Karan Nagar, Ved Mandir Road, Jammu ,  
**Jammu - 180005**  
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	Diethylene Glycol Monoethyl Ether-Spec1-E0048-25G	1.00	EA	1500.00	1500.00
2	Khellin-Spec1-K0039-5G	1.00	EA	6200.00	6200.00
3	Lecithin from Soybean-Spec1-L0023-25G	1.00	EA	1900.00	1900.00
4	Monocaprylin-Spec1-M1071-5G	1.00	EA	14300.00	14300.00
5	Tetraethylene Glycol-Spec1-T0099-25G	1.00	EA	1600.00	1600.00
6	alpha-Tocopherol Polyethylene Glycol Succinate-Spec1-T3118-25G	1.00	EA	7900.00	7900.00
			Total		33400.00
Grant total after discount with all taxes					0.00

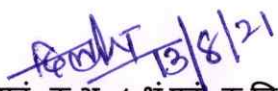
Rupees. only

**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>	<b>: INDENTOR / STORES / ACCOUNTS SECTION</b>
<b>Project ID</b>	<b>: IIIM/SIP/2021/08089</b>
<b>Project Name</b>	<b>: (HCP-39)- CSIR Molecules for filing investigational new drug (IND)applications.</b>
<b>Indentor</b>	<b>: Dr. Sandip B Bharate</b>
<b>Division</b>	<b>: Natural Products and Medicinal Chemistry (NPMC)</b>
<b>Category</b>	<b>: CHEMICALS</b>
<b>Sub Category</b>	<b>: TCI</b>
<b>Amount Sanctioned</b>	<b>: Rs.37441.4 ( Thirty Seven Thousand Four Hundred Forty One point Four only)</b>

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	Monocaprylin	1.00	14300.00	5.00	715.00	13585.00	0.00	0.00	13585.00	18.00	2445.30	16030.30
2	Lecithin from Soybean	1.00	1900.00	5.00	95.00	1805.00	0.00	0.00	1805.00	18.00	324.90	2129.90
3	Tetraethylene Glycol	1.00	1600.00	5.00	80.00	1520.00	0.00	0.00	1520.00	18.00	273.60	1793.60
4	Diethylene Glycol Monoethyl Ether	1.00	1500.00	5.00	75.00	1425.00	0.00	0.00	1425.00	18.00	256.50	1681.50
5	alpha-Tocopherol Polyethylene Glycol Succinate	1.00	7900.00	5.00	395.00	7505.00	0.00	0.00	7505.00	18.00	1350.90	8855.90
6	Khellin	1.00	6200.00	5.00	310.00	5890.00	0.00	0.00	5890.00	18.00	1060.20	6950.20
	<b>Gross Total</b>		<b>33400.00</b>		<b>After Disc Total</b>	<b>31730.00</b>	<b>Total incl. Custom Duty</b>	<b>31730.00</b>	<b>Total incl. GST</b>		<b>37441.40</b>	