



जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर

**PURCHASE ORDER**

ऑर्डर संख्या

Order No. : PO/IIIM/2021/9130/1

दिनांक

Date: 21-09-2021

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 INVITROGEN) 2020-2021**  
RESIDENCY ROAD, SHAHEEDI CHOWK , 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 / below

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	FBS- QUALIFIED, 500ML-Spec1-10270106	20.00	Each	12598.95	251979.00
2	DMEM NUTRIENT MIX F12, 500ML-Spec1-11330032	10.00	Each	3778.95	37789.50
3	DMEM, 1X10L-Spec1-12100061	10.00	Each	2652.30	26523.00
4	RPMI 1640, 1X10L-Spec1-31800089	20.00	Each	3224.55	64491.00
			Total		380782.50

Grand total after discount and with all taxes 379831.00

Rupees in words ( Three Lakh Seventy Nine Thousand Eight Hundreds Thirty One Only )

**Delivery date** : on or before 02-11-2021

**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

<b>Copy to</b>	: INDENTOR / STORES / ACCOUNTS SECTION
<b>Project ID</b>	: IIM/SIP/2021/08089
<b>Project Name</b>	: (HCP-39)- CSIR Molecules for filing investigational new drug (IND) applications.
<b>Indentor</b>	: Dr. Fayaz Ahmad Malik
<b>Division</b>	: Pharmacology
<b>Category</b>	: CHEMICALS
<b>Sub Category</b>	: INVITROGEN
<b>Amount Sanctioned</b>	: Rs.379830.5 ( Three Lakh Seventy Nine Thousand Eight Hundreds Thirty Only )

### Terms and Conditions

1	FOR Central Store, IIM Branch Srinagar.
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	FBS-QUALIFIED, 500ML	20.00	12598.95	5.00	12598.95	239380.05	0.00	0.00	239380.05	5.00	11969.00	251349.05
2	DMEM NUTRIENT MIX F12, 500ML	10.00	3778.95	5.00	1889.48	35900.03	0.00	0.00	35900.03	5.00	1795.00	37695.03
3	RPMI 1640, 1X10L	20.00	3224.55	5.00	3224.55	61266.45	0.00	0.00	61266.45	5.00	3063.32	64329.77
4	DMEM, 1X10L	10.00	2652.30	5.00	1326.15	25196.85	0.00	0.00	25196.85	5.00	1259.84	26456.69
<b>Gross Total</b>			<b>380782.50</b>	<b>After Disc Total</b>		<b>361743.38</b>	<b>Total incl. Custom Duty</b>		<b>361743.38</b>	<b>Total incl. GST</b>		<b>379830.54</b>