CSIR -: INDIAN INSTITTUE OF INTEGRATIVE MEDICINE



जीएसटी नं GST No: 01AADFI6054M1ZG

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No.: PO/IIIM/2021/8884/1

दिनांक

Date: 26-08-2021

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. Sigma Trading Co.(A/D Genaxy Scientific Pvt.Ltd)2020-21

Residency Road, Shaheedi Chowk, 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	8-Strip PCR Tubes w/o cap 0.1 ml, Low Profile, CLEAR-Spec1-GEN-0108-T-PCR	6.00	120 Strips	2925.00	17550.00
2	8-Strip PCR Cap for 0.1 ml Low Profile Tubes, CLEAR-Spec1-GEN-0108-C-PCR	6.00	120 Strips	1995.00	11970.00
			Total	29520.00	

	Grand total after discount and with all taxes	28671.00
words (Twenty I	Fight Thousand Six Hundreds Seventy One Only)	1 20039

Delivery date

: on or before 07-10-2021

Price Basis

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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.िन S.O(S&P) / S.P.O / CoSP / Sr. CoSP कृते वैज्ञानिक और औद्योगिक अनुसंधान परिष Copy to : INDENTOR / STORES / ACCOUNTS SECTION

Project ID : IIIM/GAP/2019/05017

Project Name : (GAP-2186) - Cloning and characterization of key enzymes involved in biosynthesis of

some of the novel steroidal saponins and their biological efficacy from Dioscorea deltoidea

endemic to Kashmir Himalayas

Indentor : Dr. Nazia Abbas

Division : IIIM Branch Lab Srinagar

Category : PLASTICWARE

Sub Category : GENAXY

Amount Sanctioned: Rs.28671.3 (Twenty Eight Thousand Six Hundreds Seventy One Only)

Terms and Conditions

- 1 FOR Central Store, IIIM 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	inct. Custom Duty	GST(in%	GST Amt	incl. GST
1	8-Strip PCR	6.00	2925.00	7.50	1316.25	16233.75	0.00	0.00	16233.75	5.00	811.69	17045.44
	Tubes w/o cap 0.1 ml, Low Profile, CLEAR		30,88	Pi.		120 St	0.0	BoduT	2019 Wo	No. of the second	**************************************	
2	8-Strip PCR Cap for 0.1 ml Low Profile Tubes, CLEAR	6.00	1995.00	7.50	897.75	11072.25	0.00	0.00	11072.25	5.00	553.61	11625.86
	Gross	Total	29520.00	After Total	Disc	27306.00	Total incl. Duty	Custom	27306.00	Total incl.	GST	28671.30