



CSIR - INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

जीएस्टी नं GST No : 01AADF16054M1ZG

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/10198/1

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. SOLAR INDUSTRIAL CORPORATION (A/D QUALIKEMS CHEMICALS) 2020-21 Amended Corrected

1st Floor, 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 / below

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	HEXANE FRACTION FROM PETROLEUM 25LITR-Spec1-FH021135	10.00	PCS	5225.00	52250.00
			Total		52250.00
			Grand total after discount and with all taxes		43890.00
Rupees in words (Forty Three Thousand Eight Hundreds Ninety Only)					


Delivery date : on or before 02-11-2021

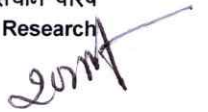
Price Basis :

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



Copy to	: INDENTOR / STORES / ACCOUNTS SECTION
Project ID	: IIIM/GAP/2019/04920
Project Name	: (GAP2185) Nitric oxide-Cannabidiol conjugates. A dual action hybrids for pain management in Sickle Cell Anaemia.
Indentor	: Dr. Sanghapal Damodhar Sawant
Division	: Natural Products and Medicinal Chemistry (NPMC)
Category	: CHEMICALS
Sub Category	: OTHER BRANDS
Amount Sanctioned	: Rs.43890 (Forty Three Thousand Eight Hundreds Ninety 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	HEXANE FRACTION FROM PETROLEUM 25LITR	10.00	5225.00	20.00	10450.00	41800.00	0.00	0.00	41800.00	5.00	2090.00	43890.00
	Gross Total		52250.00		After Disc Total	41800.00	Total incl. Custom Duty		41800.00	Total incl. GST		43890.00