

Purchase Order No - 0000013652

BIRLA INSTITUTE OF TECHNOLOGY & SCIENCE, PILANI
K.K. BIRLA GOA CAMPUS
 Near NH17B, Bypass Road
 Zuarinagar
 Goa GA 403726
 India



Dispatch via Print

Purchase Order	Date	Revision	Page
GOA01-0000013652	19/01/2021		1
Freight Terms	Ship Via		
F.O.R. Institute	Others		
Phone	Currency		
0832 -2580137	INR		

Vendor: 0000001867
 Holmarc Opto-Mechatronics Pvt. Ltd
 B.7, HMT industrial Estate,
 HMT p.o, Kalamassery,
 Kochi, KL 683503
 India
 Email ID: holmarc@holmarc.com , sales@holmarc.com
 Contact No: 0484-2540075

Ship/Bill To: GOA
 BIRLA INSTITUTE OF TECHNOLOGY & SCIENCE, PILANI
 K.K. BIRLA GOA CAMPUS
 Near NH17B, Bypass Road
 Zuarinagar
 Goa GA 403726
 India

Campus GST No: 30AAATB2599R1ZC
PO Ref: NFA/474 (Physics Dept.)

Vendor GSTN No: 32AAACH9492C1ZQ

Vendor GSTN No: 0704C006144

Line-Sch	Item/Description	HSN Code	Quantity UOM	PO Price	Extended Amt
1- 1	T Shaped overhead Table Shelf for Optical table of size 2500mmx1500mm Drawing Attached		1.00NOS	441,750.00	441,750.00
			IGST (18.0000%)		79,515.00
			Item Total CAPEX		521,265.00
2- 1	Accessories :- Electrical Power Strip with switch (15 amp x 10 nos)		4.00NOS	20,900.00	83,600.00
			IGST (18.0000%)		15,048.00
			Item Total CAPEX		98,648.00
3- 1	LED Lighting(4 feet Led tube)		6.00NOS	1,900.00	11,400.00
			IGST (18.0000%)		2,052.00
			Item Total CAPEX		13,452.00
4- 1	Cable Routing clips (One set contains 50 nos.)		1.00NOS	2,375.00	2,375.00
			IGST (18.0000%)		427.50
			Item Total CAPEX		2,802.50
5- 1	Tool Organizer		2.00NOS	4,750.00	9,500.00
			IGST (18.0000%)		1,710.00
			Item Total CAPEX		11,210.00
6- 1	Monitor mounting arm		3.00NOS	4,750.00	14,250.00
			IGST (18.0000%)		2,565.00
			Item Total CAPEX		16,815.00
7- 1	Storage box unit - 8 storage boxes Model No: OHS-SBU-08		2.00NOS	7,600.00	15,200.00
			IGST (18.0000%)		2,736.00
			Item Total CAPEX		17,936.00
8- 1	Quick access Storage box Model No: OHS-SBU-3		5.00NOS	1,900.00	9,500.00
			IGST (18.0000%)		1,710.00
			Item Total CAPEX		11,210.00
9- 1	Overhead Table Shelf for Optical table of size 2500mmx1500mm Drawing Attached		1.00NOS	147,250.00	147,250.00
			IGST (18.0000%)		26,505.00
			Item Total CAPEX		173,755.00
10- 1	Accessories :- Electrical Power Strip with switch (15 amp x 10 nos)		4.00NOS	20,900.00	83,600.00
			IGST (18.0000%)		15,048.00

Authorized Signature

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11- 1 LED Lighting (4 feet Led tube)

Item Total CAPEX	
	<u>98,648.00</u>

2.00NOS 1,900.00 3,800.00

IGST (18.0000%) 684.00

Item Total CAPEX 4,484.00

12- 1 Cable Routing clips (One set contains 25 nos.)

1.00NOS 1,187.50 1,187.50

IGST (18.0000%) 213.75

Item Total CAPEX 1,401.25

13- 1 Tool Organizer

1.00NOS 4,750.00 4,750.00

IGST (18.0000%) 855.00

Item Total CAPEX 5,605.00

14- 1 Monitor mounting arm

1.00NOS 4,750.00 4,750.00

IGST (18.0000%) 855.00

Item Total CAPEX 5,605.00

15- 1 Storage box unit - 8 storage boxes
Model No: OHS-SBU-08

2.00NOS 7,600.00 15,200.00

IGST (18.0000%) 2,736.00

Item Total CAPEX 17,936.00

16- 1 Quick access Storage box Model No:
OHS-SBU-3

5.00NOS 1,900.00 9,500.00

IGST (18.0000%) 1,710.00

Item Total CAPEX 11,210.00

17- 1 Freight Charges: 2%

1.00LS 17,152.25 17,152.25

IGST (18.0000%) 3,087.41

Item Total CAPEX 20,239.66

18- 1 Packing Charges: 2%

1.00LS 17,152.25 17,152.25

IGST (18.0000%) 3,087.41

Item Total CAPEX 20,239.66

TERMS AND CONDITIONS:

1. Price : This purchase order shall not be executed at price higher than those specified on the purchase order, unless otherwise agreed to in writing by the Buyer. The price specified on this purchase order includes all subcontracting costs associated with this Purchase Order.

2. Shipping and Packing : All shipment must be accompanied by Delivery challan, which describes the articles, states the Purchase Order number and show the shipment's destination.

DELIVERY CHALLAN AND INVOICE SHOULD CONTAIN VENDOR GST NUMBER, BITS GST NUMBER, PURCHASE ORDER NUMBER and PO REF. USER NAME : PHYSICS DEPT. (Phone No. 0832-2580107/427)

3. Delivery : Deliveries shall be made within 45-60 days from the date of the purchase order or in buyers schedules and time is of the essence.

4. Warranties :1 year.

5. Payment 100% after delivery of material.

6. Kindly forward Docket No. and Shipping prior to dispatch by email on purchase@goa.bits-pilani.ac.in

Total Sales Tax 160,545.07
Total PO Amount 1,052,462.07

Authorized Signature