

AIS

PURCHASE ORDER

Asahi India Glass Limited

ASAHI INDIA GLASS LIMITED
A-2/10, First Floor, WHS DDA Marble Market, Kirti Nagar, New Delhi-110015

PAN: AADCA7706R
CIN: L26102DL1984PLC019542

Corporate Office

3rd,11th floor Tower-D,Global Business Park Mehrauli-Gurgaon Road-122002
(India) Tel : +91 1244062212-19 Fax : +91 1244062244 , 4062288

Plant Address:

ASAHI INDIA GLASS LTD.
AIS industrial Estate, Plot No. A, Village Latherdeva Hoon, Manglore, Jhabrera Road,PO Jhabrera, Tehsil Roorkee, Dist. Haridwar, 247665
Tel:01332-224088 -92 ,City-Roorkee,State-Uttarakhand
GSTN: 05AADCA7706R1ZB

To: KVM ENGINEERS (P) LTD.
F-152,Transport Nagar,
Lucknow
LUCKNOW, U.P.
PAN: AACCK3464F
GSTIN 09AACCK3464F1ZK

09

India

PR Number: 12836
PO Number: 24125
PO Date : 03-JAN-26
Revision No.: 0
Buyer Name: V PANWAR

Terms and Condition
FOB:
Freight: NONE
Carrier:
Payment Terms: IMMEDIATE
Currency: INR

Special Instruction:
Ref. Offer KVM: AIGL: 56593, dtd- 02-01-26
Discount(10%)-Included
Tax-18%
Delivery- 4-6 weeks
Freight-Extra (Add in an invoice & do door delivery)
Payment-30 days from the receipt of material.

Bill To Location
ASAHI INDIA GLASS LTD.
AIS industrial Estate, Plot No. A, Village Latherdeva Hoon, Manglore, Jhabrera Ro
PO Jhabrera, Tehsil Roorkee, Dist. Haridwar,
247665
IN
GSTN: 05AADCA7706R1ZB

Ship To Location
ASAHI INDIA GLASS LTD.
AIS industrial Estate, Plot No. A, Village Latherdeva Hoon, Manglore, Jhabrera Road
PO Jhabrera, Tehsil Roorkee, Dist. Haridwar,
247665
IN

Sr. No	Item Code	Description of Goods/Services	Del Date at Plant	HSN/SAC Code	Duty per Unit %	Quantity	UOM	Unit Price	Basic Value	CGST	SGST/ UTGST	IGST	Cess	Total Value
1	SP.BCH.CO.U.003	Flexible Coupling,EFC-06	14-FEB-26	84839000	18	2	Number	7722	15444.00	0.00	0.00	2779.92	0.00	18223.92
2	SP.BCH.CUP.003	FLEXIBLE COUPLING EFC-07 Make ELECON	14-FEB-26	84839000	18	2	Number	10674	21348.00	0.00	0.00	3842.64	0.00	25190.64
Grand Total :						4			36792.00	0.00	0.00	6622.56	0.00	43414.56
Basic Value:		Thirty-six thousand seven hundred ninety-two and Paise zero only												
CGST:		zero												
SGST:		zero												
IGST:		Six thousand six hundred twenty-two and Paise fifty-six only												
Total Value:		Forty-three thousand four hundred fourteen and Paise fifty-six only												
<div><div><div>IMPORTANT:</div><div>This PO shall be governed by the standard Terms and Conditions of AIS group and are deemed to be accepted at the time of PO acceptance at your end. These standard Terms & Conditions are integral part of this PO which are available and can be accessed at the AIS website https://www.aisglass.com/standard-terms-conditions-of-purchase-order/.You are advised to carefully read the same before acceptance of this PO.</div></div><div>For Asahi India Glass Limited</div><div>Authorized Signatory</div></div>														

GST Annexure

As you are aware that from 1st April 2020 (earlier 1st, October, 2019) onwards there will be a change in GST return and availment Of ITC process. As per the new process, credit is not available in case there is any deviation (positive or negative) in purchase Invoice available with dealer and your invoice value uploaded on GST portal by the supplier.

In accordance of the same, you are requested to ensure invoicing in line with the PO rates available in our Supplier Portal. It will help us to do the on time availament and smooth bill passing. Processing of bills with deviation would get delayed till requisite Credit / debit note is issued by supplier.

As per new process facility upload sale Invoice would be available to facilitate timely and correctly matching of GST invoices to ensure availability of ITC in the following month. We advise you should ensure the daily upload of invoices once the new return system is in place so that timely matching and bill processing happens.

Please note that in new return format once we accept the invoice, you would not be able to amend Invoice therefore its important to ensure that the content of Invoice issued to us and content of GST return should be same in all respect.

Going forward it is mandatory to quote 6 digit HSN code on the Invoice. You should check PO's issued to you by us and check the HSN mentioned on PO matches with the product you deal in. In case you find some variation of HSN, get PO amended from us.