Northwind Supply Co.

Unit 14, Whitefield Logistics Park, Bengaluru, KA 560066
+91 80 4455 1200 · purchasing@northwindsupply.in · GSTIN 29AACCN4521R1ZP

PURCHASE ORDER

PO-2026-003914

Issued 04 Aug 2026 · Revision 1

SUPPLIER

Vashisht Optoelectronics Ltd
Plot 22, SIPCOT Estate, Oragadam, Chennai, TN 602105
Attn: K. Sundaram, Sales Manager
orders@vashisht-opto.in · Vendor VOP-0117

DELIVER TO

Northwind DC — Goods Inward
Unit 14, Whitefield Logistics Park, Bengaluru, KA 560066
Receiving: Mon–Sat, 08:00–17:00
Contact: R. Menon · +91 80 4455 1214

ORDER DETAILS

Required by	**26 Aug 2026**
Payment	Net 45 from GRN
Incoterms	FOB Chennai
Ship via	Road — Meridian
Quote ref	QT-8841
Cost centre	CC-4120 Inventory

DELIVERY WINDOW	FREIGHT	PART DELIVERIES	CURRENCY
24–26 Aug 2026	**Prepaid & added**	**Not permitted**	**INR (₹)**

#	PART NO.	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT
1	VO-COB-3000K	**COB LED module, 12 W, 3000 K** CRI 95, 24 V DC, 5-year warranty	EA	600	412.00	**247,200.00**
2	VO-DRV-60W	**Constant-voltage driver, 60 W** 24 V DC, IP20, triac dimmable	EA	180	1,265.00	**227,700.00**
3	VO-PROF-2M	**Anodised aluminium profile, 2 m** Recessed, with opal diffuser and end caps	EA	240	685.00	**164,400.00**
4	VO-CON-STR	**Straight track connector** Single circuit, matt black	EA	300	148.00	**44,400.00**
5	VO-TAPE-COB	**COB LED tape, 5 m reel** 3000 K, 12 W/m, CRI 95 Required: First 40 reels by 18 Aug 2026	RL	120	2,340.00	**280,800.00**

DELIVERY & PURCHASE TERMS

1. Deliver only against this purchase order number; unmarked consignments will be refused at the dock.
2. Part deliveries are not accepted unless agreed in writing by the authorised buyer named below.
3. Each carton must carry the part number, batch and quantity, and a packing slip must accompany every consignment.
4. Prices are firm for the duration of this order and inclusive of packing; freight is prepaid and added at cost.
5. Goods are inspected on receipt; rejected material is returned at the supplier's expense and invoices must quote this PO number.

Subtotal	₹ 964,500.00
Trade discount	– ₹ 48,225.00
Freight & handling	₹ 14,500.00
GST @ 18%	₹ 167,209.50
Order total	**₹ 1,097,984.50**

Rupees ten lakh ninety-seven thousand nine hundred eighty-four and fifty paise only.

AUTHORISED FOR AND ON BEHALF OF NORTHWIND SUPPLY CO.

Authorised buyer — signature
Anjali Deshpande
Head of Procurement · Supply Chain

Date
04 Aug 2026
Approval limit ₹25,00,000

Supplier acknowledgement
Sign & return one copy to po@northwindsupply.in

Valid only when signed by an authorised buyer. Acknowledgement or delivery of the goods constitutes acceptance of the terms above.