

Purchase Order

SUN DATA PROCESSING PRIVATE LIMITED

Name and Address : SUN DATA PROCESSING PRIVATE LIMITED GROUND FLOOR, RANASAN TEXTILES, PENKARPADA, BHANJI UDYOG NAGAR, MIRA BHAYANDAR, THANE MAHARASHTRA, 401107		PO No. : 2526/MRD/PO/01566/00								
GST No. : 27ABBCS2983B1ZF CIN No. : U72200MH2018PTC318497		PO Date. : 20-Jan-2026								
State Code : 27 - Maharashtra		PO Amd No. : 0								
Email id : accounts@sundata.in		PO Wef Date : 20-Jan-2026								
Tel. no. : 9167240266		Del. Charges Payable : No								
		Payment Terms and Days : 60 Days								
		Transport : EX Our Works								
		Transporter : Local Transport								
Vendor : V0037 - ALLIED SPECIALITY PAPERS (INDIA) PVT LTD RAJPRABHA LANDMARK INDL. ESTATE NO-1, GALA NO.4 & 5, SATIVALI ROAD, GOKHIVARE, VASAI EAST PALGHAR		Bill To Division : MIRA ROAD GROUND FLOOR, RANASAN TEXTILES, PENKARPADA, BHANJI UDYOG NAGAR, MIRA BHAYANDAR, THANE MAHARASHTRA, 401107								
GST No. : 27AAHCA2828G1ZR State : 27 - MAHARASHTRA		Ship To Division : MIRA ROAD								
Contact Person : TANUJA PATIL Mobile No. : 8698701786		GROUND FLOOR, RANASAN TEXTILES, PENKARPADA, BHANJI UDYOG NAGAR, MIRA BHAYANDAR, THANE MAHARASHTRA, 401107								
Vendor Qtn No. : 0 Qtn Date : 20-Jan-2026										
Mode of Communication : Email Email id : -										
<i>Please supply the following material subject to the condition and/ or terms mentioned here under.</i>										
Sr. No.	Product	HSN Code	Sch Date	QTY	UOM (QTY)	Rate	Rate (QTY)	Total Square	Amount (Rs.)	
1	RL/DTNC/02112/1 180 MM X 1000 MTR DTNC DIRECT THERMAL NON TOP COATED (DT) 0 DT NTC (HPS65)	48114100	27/01/26	28.00	PER Squ	23.50	PER Squ	5040.00	118440.00	
Total Square Mtr :								5,040.00		
Note : -								Total	118440.00	
Terms and Conditions SDP: <ol style="list-style-type: none"> 1. Please send us your order acceptance and Provide Original Invoice with Material. 2. Rejection should be lifted from our works, within 15 days at your cost 3. Packing should be sturdy enough to avoid transit damages 4. Safety Data Sheet to be send along with the material. 5. Test Certificate / PDI / COA wherever applicable is to be submitted along with the supply . 6. Please send the Dispatch details as soon as the goods are dispatched. 7. Bills to be released only on supplied quantity, attaching challans. Bills and challans must be as per purchase order 8. Vehicle used for material transit should have all legal documents along with the vehicle . 9. Vehicle should have a valid PUC document . 10. Driver should have a valid driving licence. 11. Material should not be overloaded in vehicles. 12. Condition of the vehicle should be proper and a picture of the vehicle should be provided to us. 13. There should not be any flammable material like Segari, kerosene, petroleum etc. inside the vehicle when it enters our premises. 14. Material to be send as per the Quantity and the address mentioned in PO. 15. Material supplied should not vary by more than + / - 5% of quantity mentioned in PO. 										
HSN	GST %	Taxable	SGST	CGST	IGST	Total	Taxes			
48114100	18.00	118440.00	10659.60	10659.60	0.00	139759.20	Taxable			118440.00
								SGST		
								CGST		
								Total GST		
								Gross Total		

Authorized Signatory

Prepared By

Urvi Dhanak

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