



# Purchase Order

SUN DATA PROCESSING PRIVATE LIMITED

<b>Name and Address :</b> SUN DATA PROCESSING PRIVATE LIMITED GROUND FLOOR, RANASAN TEXTILES, PENKARPADA, BHANJI UDYOG NAGAR, MIRA BHAYANDAR, THANE MAHARASHTRA, 401107 <b>GST No. :</b> 27ABBCS2983B1ZF <b>CIN No. :</b> U72200MH2018PTC318497 <b>State Code :</b> 27 - Maharashtra <b>Email id :</b> accounts@sundata.in <b>Tel. no. :</b> 9167240266						<b>PO No. :</b> 2526/MRD/PO/01566/00 <b>PO Date. :</b> 20-Jan-2026 <b>PO Amd No. :</b> 0 <b>PO Wef Date :</b> 20-Jan-2026 <b>Del. Charges Payable :</b> No <b>Payment Terms and Days :</b> 60 Days  <b>Transport :</b> EX Our Works <b>Transporter :</b> Local Transport			
<b>Vendor :</b> V0037 - ALLIED SPECIALITY PAPERS (INDIA) PVT LTD RAJPRABHA LANDMARK INDL. ESTATE NO-1, GALA NO.4 & 5,SATIVALI ROAD, GOKHIVARE, VASAI EAST PALGHAR <b>GST No. :</b> 27AAHCA2828G1ZR <b>State :</b> 27 - MAHARASHTRA <b>Contact Person :</b> TANUJA PATIL <b>Mobile No. :</b> 8698701786 <b>Vendor Qtn No. :</b> 0 <b>Qtn Date :</b> 20-Jan-2026 <b>Mode of Communication :</b> Email <b>Email id :</b> -						<b>Bill To Division :</b> MIRA ROAD GROUND FLOOR, RANASAN TEXTILES, PENKARPADA, BHANJI UDYOG NAGAR, MIRA BHAYANDAR, THANE MAHARASHTRA, 401107 <b>Ship To Division :</b> MIRA ROAD GROUND FLOOR, RANASAN TEXTILES, PENKARPADA, BHANJI UDYOG NAGAR, MIRA BHAYANDAR, THANE MAHARASHTRA, 401107			
<b>Please supply the following material subject to the condition and/ or terms mentioned here under.</b>									
<b>Sr. No.</b>	<b>Product</b>	<b>HSN Code</b>	<b>Sch Date</b>	<b>QTY</b>	<b>UOM (QTY)</b>	<b>Rate</b>	<b>Rate (QTY)</b>	<b>Total Square</b>	<b>Amount (Rs.)</b>
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
<b>Total Square Mtr :</b>								<b>5,040.00</b>	
<b>Note : -</b>						<b>Total</b>		<b>118440.00</b>	
<b>Terms and Conditions SDP:</b> 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.						<b>Taxes</b>			
						Taxable		118440.00	
						SGST		10659.60	
						CGST		10659.60	
						Total GST		21319.20	
Gross Total		139759.20							
<b>HSN</b>	<b>GST %</b>	<b>Taxable</b>	<b>SGST</b>	<b>CGST</b>	<b>IGST</b>	<b>Total</b>			
48114100	18.00	118440.00	10659.60	10659.60	0.00	139759.20			

Authorized Signatory

Prepared By

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Urvi Dhanak