

Add icon

 Add cover

Shipper Case Labels

Purchase Order

PO Number: PO-PKG-25-008

PO Date: 03-Jan-2025

Internal Requisition Ref: PR-PKG-2025-008

	≡ Vendor (Supplier)	≡
1	Company Name	PharmaLabel Solutions
2	Vendor Code	VEN-PLS-001
3	Address	123 Label Lane, Print City, NJ 07001, USA
4	Contact Person	Emily Carter

	≡ Buyer	≡
1	Company Name	NovaThera Pharmaceuticals Pvt. Ltd.
2	Address – Line 1	Plot 27, Sector 8A, Biotech Park
3	Address – Line 2	Pune, Maharashtra – 411026, India

	≡ Ship To	≡
1	Department	Packaging Material Stores
2	Company Name	NovaThera Pharmaceuticals Pvt. Ltd.
3	Address – Line 1	Plot 27, Sector 8A, Biotech Park
4	Address – Line 2	Pune, Maharashtra – 411026, India

	≡ Bill To	≡
1	Department	Accounts Department
2	Company Name	NovaThera Pharmaceuticals Pvt. Ltd.

3	Address – Line 1	Plot 27, Sector 8A, Biotech Park
4	Address – Line 2	Pune, Maharashtra – 411026, India

Order Details

	≡ Item Code	≡ Description	≡ Qty	≡ Unit	≡ Unit Price (INR)	≡ Total Price (INR)
1	PM-LBL-01	Shipper Case Label, Ref: LBL-SHIP-ASP325-v1.0	1	Roll	₹2,500.00	₹2,500.00

	≡	≡
1	Subtotal	₹2,500.00
2	GST @ 18%	₹450.00
3	Grand Total (INR)	₹2,950.00

Delivery & Instructions

- Required By Date:** 25-Jan-2025
- Artwork Reference:** Printing of static text must be 100% identical to master artwork file ART-LBL-SHIP-ASP325-v1.0.
- Packaging Instructions:** Roll to be supplied in a protective, sealed bag.

Terms & Conditions

- Delivery Deadline:** On or before 25-Jan-2025
- Inspection:** Material acceptance subject to internal QC testing against TDS-LBL-SHIP-ASP325-v1.0.
- Required Documents:** Invoice, Packing List, Certificate of Conformance.
- Payment Terms:** Net 30 Days from invoice date.

Authorized By

- Name:** Mr. Vijay Kumar
- Designation:** Purchasing Manager