

PURCHASE ORDER

Billing Name and Address						Supplier Name and Address					
PHARMA STORE DR. AGARWAL'S EYE HOSPITAL LTD. NO: B-63, SIVA ELANGO SALAI, 70 FEET ROAD, PERIYAR NAGAR, CHENNAI CHENNAI Tamil Nadu 600082 India 33AAACD2373G1Z2						8848 SMA REMEDIES OLD NO 4,NEW NO 8, TILAK NIWAS, NORTH CRESENT ROAD, T NAGAR, Chennai Tamil Nadu 600017 India 33AATHS3963F2ZP					
GSTIN: 33AAACD2373G1Z2 DL NO: TN/Z01/20/00792 & TN/Z01/21/00792											
PO #			PO/AEH/0053584/2526			PO Date			9/12/2025		
Sno	Item/Drug Name	HSN Code	Qty	Free Qty	UQC	Rate/Unit	Discount	CGST	SGST	IGST	Gross Amount
							%	%	%	%	
000	TAB GLOEYE PLUS TABLET STRIP OF 10	21069099	15.00	No	STRIPS(10)	Rs. 192.20	0.00	0.00	0.00	0.00	Rs. 3,027.15
000	EDR TOBA 5ML	30049099	15.00	No	NOS	Rs. 78.30	0.00	0.00	0.00	0.00	Rs. 1,233.23
000	EDR TOBA F 5ML	30049099	10.00	No	NOS	Rs. 105.00	0.00	0.00	0.00	0.00	Rs. 1,102.50

Prepared by		Total Amount	Rs. 5,107.50
Approved by		Total Discount Amount	0.00
Approved Date	9 Dec, 2025 3:11:31 PM	Total CGST Amt	0.00
Receive By	27/9/2025	Total SGST Amt	0.00
		Total IGST Amt	0.00
		Freight Amount	0.00
		Service Charges	0.00
		Gross Amount	Rs. 5,362.88

Terms of Delivery		
Shipping Address		
Line No:	Item/Drug Name	Shipping Address
0	TAB GLOEYE PLUS TABLET STRIP OF 10	
0	EDR TOBA 5ML	
0	EDR TOBA F 5ML	
Credit Period		90 days from date of delivery
Terms and Conditions		
PRICE CONDITION		Firm Price
DELIVERY TERMS		F.O.R.
DELIVERY DATE		Immediate from the date of PO
TAXES		All the Govt. levis such as CGST, SGST, IGST, etc are included in the above amount
DOCUMENTATIONS (If Applicable)		COA, Installation Report - IQ, OQ PQ to be provided along with the Invoice
PACKAGING/ FREIGHT/ TRANSIT INSURANCE CHARGES		To Your Account
INSTALLATION CALIBRATION CHARGES (If Applicable)		Free of Cost
DISPATCH MODE		Door Delivery to the mentioned Shipping address
INVOICE		1. Stamped Pre - receipted invoice mentioning your GST No, HSN Code of Items/Drug our PO No. must be provided during delivery 2. It is mandatory to forward us the Soft Copy of acknowledged invoice to the Email ID: " vendorhelpdesk@dragarwal.com "
PO VALIDITY		30 Days from the date of PO Date

This is a computer generated purchase order, hence signature not required.
