02/09/2025, 14:15 PURCHASE ORDER



## Catalog purchase order

PO Number:

Plant:

Date:

Our Customer number:

Requester:

Email:

## **Delivery Date:**

Ship-to-address: 51/33, Aaryan Techpark, 3rd cross, Bikasipura Main Rd, Vikram Nagar, Kumaraswamy Layout, Bengaluru, Karnataka 560111

Invoice address: 51/33, Aaryan Techpark, 3rd cross, Bikasipura Main Rd, Vikram Nagar, Kumaraswamy Layout, Bengaluru, Karnataka 560111

Goods Reciepent:

## Dear Sir

With reference to the above we have pleasure in placing order on you for the supply of the follow items as per the terms mentioned below kindly send your acceptance of the purchase order per return of please study the general terms & condtions purchase mentioned annexure any calarification in the order will not be entertained after 1 week receipt of this order

SL.	Part No.	Item Description	HSN	GST%	Quantity	Unit Price	Disc	Total	
1.	M bond 200 Adhesive	90249000	18%	1	16800			16800	
2.	200 Catalyst	90249000	18%	1	6000			6000	
					Amount Before Tax			₹22,800.00	
Terms of Payment : 45 days net				CGST INPUT @ 9\$			₹2,052.00		
Terms of Delivery: DAP Ship , address				SGST INPUT @ 9%			₹2,052.00		
				GRAND TOTAL			₹26,904.00		
Amount in words : INR Twenty Six Thousand Nine Hundred Four only									

## **Special Notes:**

The supplier shall comply with all applicable laws, export regulations, and ethical business practices at all times.

Any form of bribery, gratification, or involvement of restricted materials is strictly prohibited.

The goods supplied must not contain iron or steel originating from sanctioned countries

All invoices must exactly match the purchase order details, clearly reference the PO number, and be submitted within three days of issuance.

Payments will be made within forty-five days from the date of goods receipt or invoice receipt, whichever is applicable.

Deliveries will only be accepted from Monday to Friday between  $9:00~\mathrm{AM}$  and  $5:00~\mathrm{PM}$ , and must be routed through the designated material gates.

Each delivery must be accompanied by three copies of the invoice to ensure proper processing.

Supplier personnel entering the premises must wear safety shoes and carry valid identification, driving licenses, and valid documents

The buyer reserves the right to reject goods or terminate the purchase order immediately in the event of non-compliance with these conditions.

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