PURCHASE ORDER

Buyer, Siddhivinayak Distributor,

Shop no 10, Suyog Navkar Building A, Near 7 Loves Chowk, Market Yard Road, Pune 411 037.

Description of Goods

Terms & Conditions:

1) Subject to PUNE Jurisdiction 2) Ensure proper mention of Batch No. Expiry Date & MRP in invoice.

Expecting co-operation for our success. Thanking you......

Ensure proper mention of Batch No. Expiry Date & NIKP III Invoice.
 Kindly supply from single Batch of long expiry.
 Kindly ensure that products are stored under the appropriate condition during transportation.
 No changes in quantities/item permitted unless confirmed with authorized person(s).
 Delivery will not be accepted on last day of month (due to physical stock verification).
 This order cancels all pending orders of above manufacturer/division.
 Adjust all pending claim in this order.

Sr No

GSTIN: 27ABVPK5495R2Z9



PACKIN

HSN

Supplier, Aloeshell Pharma LLP

Address: Pune, Pune,411037

Phone no: 9404042720

Email: aloeshellpharmaa@gmail.com

Qty

MRP

RATE

GSTIN:

Box

OR NO : PONO_4
OR DT : 05-06-2023
SUP DT : 05-06-2023

TRPT NAME:

GST

For, Siddhivinayak Distributor

Authorized Signatory

AMOUNT

	·	G							
1	ALGECITA -1GM		30049099		10.00		405.00	486.00	4536.00
Remark:							Total :		4536.00
Amount In Words : Four Thousand Five Hundred and Thirty Six							GST: As Applicable		
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