PURCHASE ORDER

Remark:

Buyer, Siddhivinayak Distributor,

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

GSTIN: 27ABVPK5495R2Z9



Supplier, Aloeshell Pharmaa LLP

Address: Office No. 25, Vastushree Complex, Market Yard, Pune- 411037, Pune,411037 Phone no: 9371232328

Email: TestAloeshellPharmaa@gmail.com

GSTIN: 27ABVFA5648J1ZQ

OR NO : PONO_19 OR DT : 17-05-2023 SUP DT: 17-05-2023

5038.00

TRPT NAME:

Sr No	Description of Goods	PACKIN	HSN	Вох	Qty	MRP	RATE	GST	AMOUNT
01 110	Description of Cocus	G	11011	Box	Gily	IVIIXI	NAIL	001	AMOSITI
1	COMPLETE DAILY WELLNESS (GUMMY) 30	G	21061000	Box	10.00		426.94	768.49	5037.89

Amount In Words : Five Thousand and Thirty Eight	GST: As Applicable
Terms & Conditions:	For, Siddhivinayak Distributor
1) Subject to PUNE Jurisdiction 2) Ensure proper mention of Batch No. Expiry Date & MRP in invoice. 3) Kindly supply from single Batch of long expiry. 4) Kindly ensure that products are stored under the appropriate condition during transportation. 5) No changes in quantities/item permitted unless confirmed with authorized person(s) 6) Delivery will not be accepted on last day of month (due to physical stock verification). 7) This order cancels all pending orders of above manufacturer/division. 8) Adjust all pending claim in this order.	
Expecting co-operation for our success. Thanking you	Authorized Signatory