

PURCHASE ORDER

Buyer		P.O. No.: BLS/EXP/25-26/001		Date: 04/04/2025						
BOHRA LIFESCENCE PVT. LTD.		Reference: Telephonic		Date: 3/20/2025						
Unit No. 12, S.S.Mungekar Indl., Bldg. No. 4, Vishweshwar Nagar Road, Off Aarey Rd., Goregaon (East), Mumbai 400 063, INDIA.		Order Book Through: Direct								
GSTIN/UIN No.: 27AAECB4987C1ZL Whole Sale Drug License No.: 20B-MH-TZ5-32812, 21B-MH-TZ5-32813										
Seller N.G. PACKAGING PVT. LTD. 1788, HSIIDC INDUSTRIAL ESTATE, RAI SONEPAT - 131029, HARYANA GSTIN/UIN No.: 06AAADCN4171F1ZO		Consignee (if Other than Buyer) APPLE FORMULATIONS PRIVATE LIMITED PLOT NO 208 KHASRA NO 445, floor- VILL KISHANPUR, APPLE FORMULATIONS PRIVATE LIMITED, DEHRADUN ROAD, Haridwar, Uttarakhand, 247667 GSTIN/UIN No.: 05AAFC7557E1ZR								
Terms of Delivery and Payment: EX-FACTORY		Payment Terms: 60 days from the date of Invoice								
Sr. No.	Description of goods	Unit Pack	Quantity (in Unit)	Rate (Rupees per Unit)	Assessable Value (Rs.)	IGST in % Amount	CGST in % Amount	SGST in % Amount	Total GST Amount	Amount (in Rupees)
1	CARTON - Board:350 GSM JK ULTIMA, DRIP-OFF, ALL BRAND & IMAGE UV & EMBOSSED AS PER SPECIFIED ON ARTWORK. Size: 74(L)X33(W)X50(H) MM CARTON-FOLIAC BLS-CTN-MYN-44R2	Nos.	15300	1.35	20655.00	12% 2478.60	0% 0.00	0% 0.00	2478.60	23133.60
2	PAPER- 60 GSM T.A. MAPLITHO PREMIUM, PAPER FOLD: AS PER CARTON, COLOUR: BLACK SINGLE COLOR, PRINTING: BOTH SIDE Size: 70 mm x 130 mm PACK INSERT-FOLIAC BLS-PKI-MYN-44R2	Nos.	15300	0.16	2448.00	5% 122.40	0% 0.00	0% 0.00	122.40	2570.40
3	CARTON - Board:350 GSM JK ULTIMA, DRIP-OFF, ALL BRAND & IMAGE UV & EMBOSSED AS PER SPECIFIED ON ARTWORK. Size: 90(L)X45(W)X45(H) MM CARTON-MEPRELON-4 BLS-CTN-MYN-119	Nos.	15300	1.85	28305.00	12% 3396.60	0% 0.00	0% 0.00	3396.60	31701.60
4	PAPER- 60 GSM T.A. MAPLITHO PREMIUM, PAPER FOLD: AS PER CARTON, COLOUR: BLACK SINGLE COLOR, PRINTING: BOTH SIDE Size: 70 mm x 130 mm PACK INSERT-MEPRELON-4 BLS-PKI-MYN-119	Nos.	15300	0.16	2448.00	5% 122.40	0% 0.00	0% 0.00	122.40	2570.40
5	CARTON - Board:350 GSM JK ULTIMA, DRIP-OFF, ALL BRAND & IMAGE UV & EMBOSSED AS PER SPECIFIED ON ARTWORK. Size: 90(L)X45(W)X45(H) MM CARTON-MEPRELON-8 BLS-CTN-MYN-120	Nos.	6100	1.90	11590.00	12% 1390.80	0% 0.00	0% 0.00	1390.80	12980.80
6	PAPER- 60 GSM T.A. MAPLITHO PREMIUM, PAPER FOLD: AS PER CARTON, COLOUR: BLACK SINGLE COLOR, PRINTING: BOTH SIDE Size: 70 mm x 130 mm PACK INSERT-MEPRELON-8 BLS-PKI-MYN-120	Nos.	6100	0.16	976.00	5% 48.80	0% 0.00	0% 0.00	48.80	1024.80
7	CARTON - Board:350 GSM JK ULTIMA, DRIP-OFF, ALL BRAND & IMAGE UV & EMBOSSED AS PER SPECIFIED ON ARTWORK. Size: 95(L)X20(W)X52(H) MM CARTON-UDELIC-150 BLS-CTN-MYN-118	Nos.	7150	1.50	10725.00	12% 1287.00	0% 0.00	0% 0.00	1287.00	12012.00
8	PAPER- 60 GSM T.A. MAPLITHO PREMIUM, PAPER FOLD: AS PER CARTON, COLOUR: BLACK SINGLE COLOR, PRINTING: BOTH SIDE Size: 70 mm x 130 mm PACK INSERT-UDELIC-150 BLS-PKI-MYN-118	Nos.	7150	0.16	1144.00	5% 57.20	0% 0.00	0% 0.00	57.20	1201.20
P.O. Value in Words: Rupees Eighty Seven Thousand One Hundred Ninety Five Only				TOTAL	78,291.00	8,903.80	-	-	8,903.80	87,194.80
				TOTAL EX-FACTORY P.O. VALUE (R/o) Rs.:						
				87195.00						
Remark : 1 Please refer artwork for printing specification & Size (Specification mentioned on artwork). No color variation, please match the color as per artwork. 2 Pasting of the Cartons to be strong, proper gluing, cutting to be sharp. Uniformity in text colour of Carton & pack insert. No faded color text matters. 3 Quantity should not be more than the order quantity. please get our approval if quantity increases than the order quantity. we have already taken 2% addition in the view of production.										
Terms & Condition: <div> <div> 1 SHIPPING MARKS Product Name with quantity per shipper 2 Dispatch Date: 4/15/2025 3 Dispatch To: PLOT NO 208 KHASRA NO 445, floor- VILL KISHANPUR, APPLE FORMULATIONS PRIVATE LIMITED, DEHRADUN ROAD, Haridwar, Uttarakhand, 247667 4 Freight: Prepaid & Door Delivery, To be billed in final invoice. 5 Insurance: N.A. 6 Packing: Please shrink wrap the shipper to avoid any damage in transit. Pack Insert to be packed in uniform countable pack lot of 100/200 as per your convenient with properly labeled. </div> <div> 7 Quality : As per approved quality. Specification mentioned on artwork. 8 Sample: 2 cartons & Insert of each products before dispatch to be sent at our Mumbai office. 9 Document Requirement: 1. Tax Invoice (Original to our office, transporter copy with transporter.) 2. Packing List - 1 copy with consignment & 1 copy to our Mumbai Office with Invoice. 3. CoA - 1 copy with consignment & 1 copy to our Mumbai Office with Invoice. </div> </div>										
Scanned copy of all above documents to be sent to us by email at shweta.bohra@blpl.co.in / yogendra.singh@blpl.co.in / venkatesh@blpl.co.in Material to be dispatched as per Dispatch Instruction, which will be provided on receipt of packing List. Any dispute with respect to the above purchase order subject to Mumbai jurisdiction										

We accept the above order:

For BOHRA LIFESCENCE PVT. LTD.

For N.G. PACKAGING PVT. LTD.

PURCHASE ORDER

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GSTIN/UIN No.: 06AAADCN4171F1ZO	GSTIN/UIN No.: 05AAFCA7557E1ZR	
Terms of Delivery and Payment: EX-FACTORY	Payment Terms: 60 days from the date of Invoice	
AUTHORIZED SIGNATORY (Please sign and stamp duly accepted)		AUTHORIZED SIGNATORY