

GOODS RECEIPT PURCHASE ORDER



Paramount Polymers Pvt Ltd

F18, MIDC Ranjangaon, Taluka - Shirur, Dist. Pune -412220

Phone:02130-671209 | Fax: | Email:accounts@willowpolimers.com | Website: www.willowpolimers.com

ZYLOG ELASTOCOMP LLP PLOT NO.278/1/A, MIDC PHASE III OPPOSITE MERCEDES BENZ, 410501 India CIN No : U74899DL1991PTC042993 Contact Person : ZYLOG ELASTOCOMP LLP (9168667328) Email : r.shedole@zylogelastocomp.com	GRPO No : 919 Date : 01-11-2018 PO No. : 142 Date : 15-10-2018 Delivery Date : 14-11-2018 Mode : Gate Entry No:- Unit Name/Profile center:-
Pay To : ZYLOG ELASTOCOMP LLP ZYLOG HOUSE, LANE NO. 4, BEHIND BANK OF BARODA PUNE-411006 IN GSTIN No. : 27AACFZ1034B1ZN GST Type : Regular/TDS/ISD	Ship To : Paramount Polymers Pvt Ltd - IN GSTIN No. : 27AAACP8046Q1ZS PAN No. : AAACP8046Q GST Type : Regular/TDS/ISD

Please supply the following goods as per the specifications, instruction and terms & conditions

Sr No	Item Code	Description of Items	HSN / SAC Code	Quantity Ordered	UoM	Rate	Total	Discount Amount	Taxable Amount	CGST+SGST		Total (INR)
										Rate	Amount	
1	RM-8065XXXXXX	NEOFLEX 8065 NAT-NYLON	40.02.7000	1000	KG	225.0	225,000.00	0.00	225,000.00	18.0	40,500.00	265,500.00
									225,000.00		40,500.00	265,500.00

Amount (In Words) : Indian Rupee Two Lakhs Sixty-Five Thousand Five Hundred Only

Remark:-	Sub Total	225,000.00
	CGST	20,250.00
	SGST/UTGST	20,250.00
	IGST	0.00
	Round Off	0.00
	Total (INR)	265,500.00

Terms & Condition :
 PR MONTH OF OCT'18
 RAW MATERIAL Based On Purchase Request 5. Based On Purchase Orders 142.
Payment Terms : ADVANCE PAYMENT

Remarks : Certified that particulars given above are true and correct .	For Paramount Polymers Pvt Ltd Authorised Signatory
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