## **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.willowpolymers.com

 CHROMEWELL ENGINEERING PVT. LIMITED
 GRPO No
 : 1009
 Date
 : 19-11-2018

 PO No.
 : 16
 Date
 : 01-09-2018

 Delivery Date
 : 19-11-2018
 Mode
 :

 CIN No
 : U74899DL1991PTC042993

 Contact Person
 : MR (02137-615202)

Pay To: CHROMEWELL ENGINEERING LIMITED

PUNE-NAGAR ROAD OPPOSITE KIMBERLY CLARK LEVER LTD

Email :

S.NO882/1

SANSWADI TAL.SHIRUR

Ship To : Paramount Polymers Pvt Ltd

F18, MIDC Ranjangaon, Taluka – Shirur,

Dist. Pune-412220

IN

**GST Type** 

PUNE-412208

GSTIN No. : 27AAFCC2163G1ZV
GST Type : Regular/TDS/ISD

GSTIN No. : 27AAACP8046Q1ZS

: Regular/TDS/ISD

8046Q1ZS **PAN No.** : AAACP8046Q

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

| Sr<br>No | Item Descriptio                            |            | Quantity | UoM | Rate | Total     | Discount<br>Amount | Taxable<br>Amount | CGST+SGST |          | Total    |
|----------|--|------------|----------|-----|------|-----------|--------------------|-------------------|-----------|----------|----------|
|          | Code Items                                 | SAC Code   |          |     |      |           |                    |                   | Rate      | Amount   | (INR)    |
|          | BOP-SJ23 INSERT FOOT THROTTLE UTAI SJ23622 | 87.08.9900 | 1000     | NOS | 20.7 | 20,680.00 | 0.00               | 20,680.00         |           |          |          |
| _        | Total Amount                               | (INR)      |          |     |      |           |                    | 20,680.00         |           | 3,722.40 | 24,402.4 |

Amount (in Words) : Indian Rupee Twenty-Four Thousand Four Hundred Two Only

| Sub Total   | 20,680.00 |
|-------------|-----------|
| CGST        | 1,861.20  |
| SGST/UTGST  | 1,861.20  |
| IGST        | 0.00      |
| Round Off   | -0.40     |
| Total (INR) | 24,402.00 |
|             |           |

Terms & Condition

Based On Purchase Orders 16. Based On Purchase Orders 16-1.

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