

PURCHASE ORDER

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PACKING-WISE

Khewat and Khatoni No. 121/121 Min,Khasra No. 949/732 Kita, Vaaka Mauja Gullarwala, Hadbast No.194, Tehsil Baddi BADDI Himachal Pradesh-173205.

Telephone No. : 0172-3016809

Fax No. :

Email : purchase@lyralab.com

Website :

STATE CODE : HP - HIMACHAL PRADESH

GSTIN No. : 02ABAFP8620Q2ZZ

PAN No. : ABAFP8620Q

Mfg. Lic. No. :

Supplier : 3D TECHNOPACK PVT. LTD

Address : SURVEY 8/1, VILLAGE ATHAL, SILVASA- 396230, (DADRA & NAGAR HAVELI),Dadra & Nagar Haveli

STATE CODE : DN - DADRA & NAGAR HAVELI

GSTIN No. : 26AAACV0142R1Z5

PAN No. : AAACV0142R

Contact : Mr. Trevor D'costa

Mobile No. :

P.O. No. : HF/PM/21-22/30

P.O. Date : 16/03/2022

QTN. NO. :

QTN. Date :

Srl	HSN Code/ Item Code	Description of Goods	Manufacturer	Delivery Date	Order Qty	Rate	Disc (%)	Disc Amount	SGST (%)	CGST (%)	IGST (%)	Amount in INR
1		RE'EQUIL OXYBENZONE AND OMC FREE SUNSCREEN 50g (PRINTED PLATIC TUBE)	AS PER LAST	22/03/2022	52000.000 No	8.200					18.00	426400.00

Remarks : AS PER LAST MEANS:- EXISTING ARTWORK BUT COLOUR

Payment Terms : 30 DAYS

Delivery Place : BADDI

Delivery Period :

Mode of Despatch : BY ROAD

Transporter Name : JEHLUM ROADWAYS

Validity :

Total : 426400.00

Less : Discount

Taxable Amount 426400.00

SGST AMOUNT

CGST AMOUNT

IGST AMOUNT 76752.00

Amount In Words :

Five Lakh Three Thousand One Hundred Fifty Two Only.

GRAND TOTAL (INR) 5,03,152.00

Special Instructions :

01. Material if rejected would be replaced by you at your cost and consequences
02. Please mention storage conditions on the invoice.
03. Challan / Bill must bear the Purchase Order No. and Date
04. Please send us your acceptance within a week after receiving the P.O.
05. Please mention batch details (batch no,Mfg. & Exp.) on the invoice.
06. Only 5% tolerance will be accepted.
07. Bills & GR copy Should be send to corporate office only (213,Ind. Area , Phase-1,Chandigarh-160002)

For PACKING-WISE

Authorised Signatory