

## PURCHASE ORDER



WORTHY OF YOUR TRUST

**N.G. Electro Products Pvt. Ltd.**

PLOT NO 36, HIMUDA INDUSTRIAL AREA  
PHASE IV BHATOLIKALAN, TEH-BADDI  
DISTT SOLAN  
BADDI - 173205  
HIMACHAL PRADESH, INDIA

**MNB No.** : HP-306-AY  
**Cos. Lic. No.** : HIM/COS/18/266 DT.25.07.2018  
**PAN NO.** : AACCN5184H  
**CIN NO.** : U31401DL2006PTC151205  
**GSTIN NO.** : 02AACCN5184H2ZL

**P.O. NO.** : MB2/2223/POS/PMP/00829 **DATE** : 06/01/2023  
**QUOTATION REF.** : BEHALF OF MAMAEARTH  
**AGAINST REQ. NO.** : **DATE** :  
**PURCHASE GROUP** : Packing Material Purchase Groups  
**Email Id** : plantheadunit2@ngelectro.com **Mob No.** : 9418247207

<b>SUPPLIER DETAILS :</b> <b>3D TECHNOPACK PVT LTD</b> 3D TECHNOPACK PVT LTD SURVEY NO. 8/1, VILLAGE-ATHAL,SILVASSA (DADRA & NAGAR HAVELI), NAROLI ROAD SILVASSA - 396230 <b>TEL NO.</b> <b>STATE CODE</b> : 26 <b>GSTIN NO.</b> : 26AAACV0142R1Z5 <b>PAN NO.</b> : AAACV0142R			<b>Bill TO :</b> <b>N.G. Electro Products Pvt. Ltd.</b> PLOT NO 36, HIMUDA INDUSTRIAL AREA PHASE IV BHATOLIKALAN, TEH-BADDI DISTT SOLAN BADDI - 173205 HIMACHAL PRADESH, INDIA <b>GSTIN NO.</b> 02AACCN5184H2ZL <b>CIN NO.</b> U31401DL2006PTC151205			<b>Consigner Ship To :</b> <b>N.G. Electro Products Pvt Ltd.-Plant 2</b> PLOT NO 36, HIMUDA INDUSTRIAL AREA PHASE IV BHATOLIKALAN, TEH-BADDI DISTT SOLAN BADDI - 173205 HIMACHAL PRADESH, INDIA <b>GSTIN NO.</b> : 02AACCN5184H2ZL <b>CIN NO.</b> : U31401DL2006PTC151205			<b>VENDOR TYPE</b> : OTH <b>TYPE OF PURCHASE</b> : Inter State <b>PRICE BASIS</b> : Ex Factory - <b>DELIVERY DATE</b> : 06/01/2023 <b>TRANSPORT MODE</b> : BY-ROAD <b>TRANSPORTER NAME</b> <b>PAYMENT TERMS</b> : 45 DAYS 45 Days		
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SR. NO.	Material Description	Party Code	Unit	HSN/SAC Code	Delivery Date	Quantity	Rate Per Unit (INR)	Total (INR)	Discount (INR)	Taxable (INR)	IGST		CGST&SGST		Total Amount (INR)
											Rate	Amount (INR)	Rate	Amount (INR)	
1	TUBE LAMI DEVELOPER BBLUNT CREME HAIR COLOR 50ML PM005101		NOS	39239090	06/01/2023	20,000.000	6.320	126400.00	0.00	126400.00	18.00	22752.00		0.00	149152.00

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<b>Total :</b>								126400.00	0.00	126400.00	22752.00	0.00	149152.00
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											<b>BASIC AMOUNT (INR)</b>		126400.00
											<b>DISCOUNT AMOUNT (INR)</b>		

<b>TOTAL GST (IN WORDS) : Rupees Twenty Two Thousand Seven Hundred Fifty Two Only</b>											<b>GST AMOUNT (INR)</b>		22752.00
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<b>AMOUNT (IN WORDS) : Rupees One Lakh Forty Nine Thousand One Hundred Fifty Two Only</b>											<b>ORDER AMOUNT (INR)</b>		149152.00
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**TERMS & CONDITION :**

- (1) Please confirm acceptance of this order as per terms indicated on the face & reverse.
- (2) Delivery time for acceptance of material will be 9.30 a.m. to 6.00 p.m.
- (3) Certificate of Analysis of each item required along with the Goods.
- (4) Challan should bear Purchase Order No. and Date.
- (5) Your Bill (In Duplicate) must accompany S.T. Form if any and receipted copy of challan.
- (6) Multiple PO will not be acceptable in one invoice.
- (7) In case of Unregistered Party, Sales Tax Amount will be deducted from the bill.
- (8) Validity of PO is 30 days from the date of issue.
- (9) All disputes are subject to Delhi jurisdiction only.

**Remarks :**

PAYMENT WILL BE MADE ,ONCE NG WILL RECEIVE THE PAYMENT FROM MAMAEARTH.  
WITHOUT COA MATERIAL SHOULD NOT BE ACCEPTED.  
FREIGHT EXTRA .TO PAY IS NOT ACCEPTABLE.BEFORE SENDING THE MATERIAL PLEASE CHECK THE  
TRANSPORTER DETAILS.  
EXCESS QUANTITY IS NOT ACCEPTABLE.  
PO.NO. SHOULD BE MENTIONED IN INVOICE.

**For N.G. Electro Products Pvt. Ltd.****AUTHORISED SIGNATORY****Prepared By** : GAURAVT.HO1**Verified By** : GARIMAS.HO1**Authorised By** : ARVIND.HO1