

KRÄUTER HEALTHCARE LIMITED

AKC Group of Companies



Factory : B-44 Sec-80,
Phase-II Noida-201305
TEL : 0120-2521992, FAX: 0120-2542109

Regd.
Office : AKC HOUSE C-521, DEFENCE COLONY,
NEW DELHI - 110024 (INDIA)
Tel. : 011-24339900, 4699700 Fax: 011-24339300

PURCHASE ORDER

DOCUMENT IDENTIFICATION NO. PUR/F02

NO. : KRAUTER/PM/22-23/074

DATE :26-08-2022

VALID FROM : 26-08-2022

DELIVERY DATE:22/09/2022

ISSUE NO. 01

REV. NO. 00

DATED: 1st July, 2016

To

3D Technopack Pvt. Ltd.
Survey No. 8/1, Village-ATHAL Naroli Road, Athal
Silvassa D&N. H. INDIA-396230

GSTIN-09AACCK3172E1ZP

Quotation No.

Dated:

Please Supply the following items subject to terms & conditions stipulated in this order and other terms .

S.NO.	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	GST
				RS.	RS.	
1	Cocoon Purifying face wash 100ml tube	Pcs.	10000	14.25	142500	As Applicable
	Tube- Seamless 40 dia, Screen Printing & Top Seal					
	Cap- Screw on standup with golden metalised cap Note- Metalised cap sample share with you for your reference.					

PRICES INCLUSIVE: All

PKG & FORWARDING: Nil

FREIGHT: Extra as actuals

TAXES: As per applicable

TRANSIT INSURANCE: Nil

DISCOUNT: Nil

OCTROI: Nil

FORM-38: Required

MODE OF DISPATCH: By Cargo

DELIVERY SCHEDULE: Immediate

PAYMENT TERMS: Advance before dispatch of material

ADVANCE: Nil

ANALYTICAL REPORT: Not Required

Note : All Krauter Purchasing Agreements/ Contracts specify that suppliers must acknowledge
adherence to our RSP (Responsible Sourcing Policy) as a condition of supply.

SPECIAL INSTRUCTIONS :

For KRÄUTER HEALTHCARE LIMITED

1. All supplies must accompany your original invoice & excise gate pass.
2. Our order no. Description must appear on all your invoice.
3. Material will be received in our stores only between 10 AM to 5 PM on working days.
4. For any additional information or clarification write to Purchase Deptt.
5. Return confirmation copy duly signed immediately.

Authorized Signatory