

PURCHASE ORDER

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PACKING-WISE 22-23

Khwat and Khatoni No. 121/121 Min, Village-Gullarwala, Behind Vishal Mega Mart, Sai Road Baddi, BADDI Himachal Pradesh-173205.

Telephone No. : 8534089905
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. : PW/PM/22-23/P05060

P.O. Date : 12/11/2022

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 SUN CC SPF 50 CREAM (ALMOND) 30g (PRINTED PLASTIC TUBE) NEW ARTWORK		30/11/2022	10000.000 No	6.400					18.00	64000.00
2		RE'EQUIL SUN CC SPF 50 CREAM (BEIGE) 30g (PRINTED PLASTIC TUBE) NEW ARTWORK		30/11/2022	10000.000 No	6.400					18.00	64000.00
3		RE'EQUIL SUN CC SPF 50 CREAM (BRONZE) 30g (PRINTED PLASTIC TUBE) NEW ARTWORK		30/11/2022	10000.000 No	6.400					18.00	64000.00
4		RE'EQUIL SUN CC SPF 50 CREAM (HONEY) 30g (PRINTED PLASTIC TUBE) NEW ARTWORK		30/11/2022	10000.000 No	6.400					18.00	64000.00

Remarks :

Payment Terms : 30 DAYS

Delivery Place : BADDI

Delivery Period :

Mode of Despatch : BY ROAD

Transporter Name : UNITED SAFE

Validity :

Total : 256000.00

Less : Discount

Taxable Amount 256000.00

SGST AMOUNT

CGST AMOUNT

IGST AMOUNT 46080.00

Amount In Words :

Three Lakh Two Thousand Eighty Only.

GRAND TOTAL (INR) 3,02,080.00

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 22-23

Authorised Signatory