

Purchase Order

Registered Office:



Uprising Science Pvt Ltd

S-2, PLOT NO-21, , KARTARPURA INDUSTRIAL AREA, 22 GODAM, JAIPUR Jaipur Rajasthan India- 302006.

Tel No: 97723 46555 Email :help@beminimalist.com

Web: www.eiul.in CIN:U24210MH1992PTC066957

Billing Address: Sitapura Plant PLOT NO-F-2109 RIICO INDUSTRIAL AREA RAMCHANDRAPURA SITAPURA EXTENSION Jaipur Jaipur,Rajasthan PIN : 302022. State Code:- Rajasthan GST No:- 08AACCU2435L1Z6 Place Of Supply:- Rajasthan PAN No:- AACCU2435L					Delivery Address: Sitapura Plant PLOT NO-F-2109 RIICO INDUSTRIAL AREA RAMCHANDRAPURA SITAPURA EXTENSION Jaipur Jaipur Rajasthan PIN : 302022. State Code:- Rajasthan GST No:- 08AACCU2435L1Z6 Place Of Supply:- Rajasthan							
Supplier Name : 3D Technopack Pvt Limited Address : SURVEY NO.8/1 VILLAGE - ATHAL NAROLI ROAD ATHAL SILVASSA Dadra & Nagar Hav. Pin: 999999 State Code : Dadra & Nagar Hav. Tel No : Email ID : GST No. : 26AAACV0142R1Z5 PAN No : AAACV0142R					PO Number : 4100000071 PO Type : ZRML Date : 22.11.2022 Validity End Date : Version No. : 2 Your Ref : Contact Person : Tel No : Reverse Charge : No							
SR No	Item Details	HSN Code	UOM	Qty	Rate/Unit	IGST		SGST		CGST		Amount (INR)
						%	Value	%	Value	%	Value	
1	2000000237 Tube_ Mm_ AntiPigmentationLip Balm 12 gm	70109000	PC	50,000	5.00	18	45,000	0	0	0	0	295,000
2	2000000073 Minimalist 5%Marula Oil Moisturizer Tube	48192020	PC	20,000	9.00	18	32,400	0	0	0	0	212,400
3	2000000185 Minimalist _Sunscreen SPF 50-50 GMS Tube	39239090	PC	60,000	8.45	18	91,260	0	0	0	0	598,260
Total				130,000			168,660.03					1,105,660.20
Amount in Words: Rupees Eleven Lakh Five Thousand Six Hundred Sixty And Twenty Paise Only												
Notes :												
Delivery Address : Material Should reach at our delivery address mentioned above.												
Payment Terms :												

This is a computer-generated purchase order. No signature is required

Purchase Order No : 4100000071

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S. No.	Terms & Conditions
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	<p>Kindly state the WO /PO numbers in all documents and correspondence- Like Invoice, Delivery Challan etc.</p> <p>COA, Invoice and dispatch details will be Shared over email with in 48 hrs from dispatch.</p> <p>Along with the Commercial invoice, COA's and Certifications to be shared along with the shipment. Other wise material will be rejected,for RM without Redispatch COA approval Over email material will be Rejected.</p> <p>Kindly acknowledge the PO over email with in 24 hrs form the receipt over email.</p> <p>For Raw Material -</p> <p>A. All Raw Material should have minimum 75% of Shelf Life at the time of diaptch along with the Pre-dispatch COA approval.</p> <p>B. Material to be dispatched with Proper Identification With Batch No, Manufacturing Date and Exp Date, Failing which material will be rejectedand returned to the respective of Suppliers.</p> <p>For Packaging Material - PM code, Material Name, and Manufacturing Date and Lot No to be mentioned on the Bulk Packaging, In Failing Material will be rejected and returned to you.</p> <p>Each delivery Challan / Invoice should relate only to one Purchase Order and must clearly mention Uprising Science Pvt Ltd (USPL) Purchase Order Number, Description of the product. Failure to comply with this instruction may result into delay in receipt of the product(s) and ultimate settlement of supplier's bills.</p> <p>Terms and conditions stated in the Purchase Order will be final and binding and any variance thereto shall be effective only 08.on written consent of USPL to the variance.</p> <p>The USPL reserves the rights and without it being disputed by the supplier,to cancel and terminate the contract, reduce quantities or varythe delivery schedule upon the happening of anyone or more of the following events viz. Intervention or control by the Govt.Authorities any other cause or causes beyond the control of USPL whereby USPL is unable to effectively use the products of the purchase order; strike/stoppage by suspension of products, go slow, lock out; or any other similar causes, attributable to man-made/natural cause or case arising due to "force-majeure" reasons.</p> <p>Any dispute or issue relating to this Purchase Order or any transaction made pursuant thereto shall be subject to the jurisdiction of Courts at Jaipur (Rajasthan).</p> <p>QUALITY ASSURANCE</p> <p>The product should be properly processed and packed in a manner so as to avoid any kind of damage and/or formation of rust during transportationor storage. The product should be marked and tagged with identification labels.</p> <p>If USPL find the quality of the product supplied by the supplier not to the satisfaction of USPL or received in damaged or broken condition, USPL shall inform the supplier accordingly and it is obligatory on the part of supplier to lift the material within 7 days of the intimation thereof, failing which, the material shall be destroyed by USPL at its discretion without inducing any liability, whatsoever.</p> <p>USPL will not accept supplies made without enclosing the aforesaid documents, as applicable.</p> <p>DISPATCH</p> <p>Document complete in all respect with Invoice(duplicate for transporter) ,where applicable, must be forwarded to USPL. It will be tile responsibility of the supplier to supply to USPL, the authenticated copies from Tax authority to claim GST. In case this is not provided, the amount so involved will be deducted from the supplier's bill. The supplier should communicate to USPL. The despatch details well in time.</p> <p>Demurrage, penalties etc. Becoming liveable on account of delay in delivery, despatch of Railway Receipt, goods receipt or any other Shipping despatch documents or for any other reasons, for which USPL is not responsible, will be to supplier's account and recoverable from him.</p> <p>In case of damaged/broken cases or short received cases, the supplier will assist USPL in all respects in finalising claims, a third party claims etc.</p> <p>DELIVERY</p> <p>Strict adherence to the delivery scheduled is absolutely essential. USPL reserves the right to treat the order as cancelled in the event of supplier's non-compliance of the delivery schedule agreed to end the prducts will be procured from alternate supplier(s) at supplier's risk and cost.</p> <p>PAYMENT TERMS</p> <p>All payment shall be due and payable by USPL. If any payment is made at any other place, the same shall not be construed as a waiver of the stipulation that all payment is due and payable by USPL.</p> <p>Subject to the proper settlement of the transaction invoiced and supplier's bill will be paid by USPL as per the terms & conditions of of the purchase order after the valid receipt of the supplies at supply address mentioned in PO.</p> <p>The sample / Product rejected for any reason, by the authorized representative of USPL will have to be accepted by the supplier for free replacement or scrapping on his account and the decision of USPL in this respect will be final and binding.</p> <p>Should any products be rejected by USPL due to defect or inferior quality and whose decision in this regard shall be final and binding.</p>