PURCHASE ORDER



HITECH FORMULATIONS PVT. LTD. 21-SAI ROAD, BADDI DISTT. SOLAN Himachal Pradesh

-173205.

Telephone No. : 0172-3016809

Fax No.

Email : purchase@lyralab.com Website : www.hitechformulations.com

Supplier : 3D TECHNOPACK PVT. LTD

Address : SURVEY 8/1, VILLAGE ATHAL, SILVASA- 396230, (DADRA

& NAGAR HAVELI), Dadra & Nagar Haveli

STATE

: DN - DADRA & NAGAR HAVELI CODE

GSTIN No.: 26AAACV0142R1Z5 PAN No. : AAACV0142R Contact : Mr. Trevor D'costa

Mobile No.:

STATE CODE: HP - HIMACHAL PRADESH

GSTIN No. · 02AABCH6246H1ZW PAN No. : AABCH6246H

Mfg. Lic. No. : MNB/16/961 & MB/16/962,

P.O. No. HF/PM/21-22/6521

P.O. Date 10/03/2022

QTN. NO. QTN. Date

| _ | Srl HSN Code/ Description of Goods Manufacturer Delivery Order Rate Disc Disc SGSTCGSTIGST Amount | | | | | | | | | | Amount | |
|-----|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------|------------------|--------------|-------|-----|--------|-----|-----|--------|---------------------|
| Srl | Item Code | Description of Goods | Manufacturer | Delivery Date | Qty | Rate | | Amount | | | | in INR |
| 1 | Item Code | RE'EQUIL OXYBENZONE AND OMC FREE SUNSCREEN 50g (PRINTTED PLATIC TUBE) AS PER LAST | | 10/03/2022 | 32000.000 No | 8.200 | (%) | Amount | (%) | (%) | 18.00 | in INR 262400.00 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| Remarks: | · · · · · · · · · · · · · · · · · · · | Total: | 262400.00 |
|--------------------------------------|---------------------------------------|-------------------|-------------|
| Payment Terms : 30 DAYS | Validity: | Less : Discount | |
| Delivery Place : | , | Taxable Amount | 262400.00 |
| Delivery Period : | | SGST AMOUNT | |
| Mode of Despatch : BY ROAD | | CGST AMOUNT | |
| Transporter Name: JHELUM ROADWAYS | | IGST AMOUNT | 47232.00 |
| Amount In Words: | | | |
| Three Lakh Nine Thousand Six Hundred | Thirty Two Only. | GRAND TOTAL (INR) | 3,09,632.00 |

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 HITECH FORMULATIONS PVT. LTD. 21-22

Authorised Signatory