



PURCHASE ORDER

Page No.: 1 of 2

Billing & Delivery Address

MG Shahani And Co. Delhi Pvt. Ltd.

Plot No.-30 ,Pharma City, Selaqui ,
Dehradun - 248197
Uttarakhand, IndiaGSTIN No. : 05AAACM7007J1ZO
CIN No. : U74899DL1948PLC001454
Contact Person : Jagdamba Pokhriyal
Email-Id: purchase@mgshahani.in
Mobile No : +91-9219617727

Please supply the material subject to the terms and conditions mentioned below. Our Purchase Order No must appear on all your Correspondence Challan and Invoice / Bills.

P.O.No. & Date : MF1/2223/PRC/DBP/00133 23/08/2022

Supplier's Name & Address :

3D TECHNPACK PRIVATE LIMITED

SURVAY NO 8/1, SURVEY NO 8/1, 3D TECHNOE
OPACK PRIVATE LIMITED, NAROLI ROAD, ATHL
Dadra & Nagar Haveli, Dadra and
Dadra & Nagar - 396230
Dadra And Nagar Haveli, India
GSTIN No. : 26AAACV0142R1Z5Payment 30 DAYS AFTER RECV. DOOR
Terms DELIVERY
Mode of Dispatch By-ROAD
Transporter OWN ARRANGEMENT
Freight INCLUSIVE
Insurance UNDER OPEN POLICY NO.13012222421M000366 WEF
01.04.2022 to 31.03.2023
GST As Applicable

Srl.	Description of Goods	HSN Code	Unit	Quantity	Rate RS	Total RS
1	1222102961 - Co-ex Lbl Tube OxyFacial Cleanser55g NA1 ----- Sch. Qty. Del. Date ----- 10000.000 23/08/2022	39239090	NOS	10000.000	10.03000	100300.00
2	1222102964 - Co-Ex Lbl Tube OxyFacial Scrub 55g NF ----- Sch. Qty. Del. Date ----- 10000.000 23/08/2022	39239090	NOS	10000.000	10.03000	100300.00
3	1222102965 - Co-ex Lbl Tube OxyFacial Cream 55g NF ----- Sch. Qty. Del. Date ----- 10000.000 23/08/2022	39239090	NOS	10000.000	10.03000	100300.00
4	1222102966 - Co-ex Lbl Tube - Oxy Facial Gel 55g NF ----- Sch. Qty. Del. Date ----- 10000.000 23/08/2022	39239090	NOS	10000.000	10.03000	100300.00
5	1222102962 - Co-ex Lbl Tube OxyFacial Kit Pack 65g NA ----- Sch. Qty. Del. Date ----- 10000.000 23/08/2022	39239090	NOS	10000.000	9.17000	91700.00

*****It is Computer Generated Print, Signature not Required.*****

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OPACK PRIVATE LIMITED, NAROLI ROAD, ATHL
Dadra & Nagar Haveli, Dadra and
Dadra & Nagar - 396230
Dadra And Nagar Haveli, India
GSTIN No. : 26AAACV0142R1Z5**Payment Terms** DOOR DELIVERY
Mode of Dispatch
Transporter OWN ARRANGEMENT
Freight INCLUSIVE
Insurance UNDER OPEN POLICY NO.1301222421M000366 WEF 01.04.2022 to 31.03.2023
GST As Applicable

Srl.	Description of Goods	HSN Code	Unit	Quantity	Rate RS	Total RS
Order Value (in words)	(Rupees Four Lakh Ninety Two Thousand Nine Hundred Only)			P.O. Total Value	492900.00	

Note :**Special Instructions :-**

- (1) For any clarification, please quote our Purchase Order No. & Date.
- (2) Quality & Quantity; ascertained at our factory, will be final & binding for all purposes.
- (3) Prices are full and final no escalation in price is acceptable except otherwise agreed in writing.
- (4) If the Quality is found to be sub-standard as per our QAP then the same would not be accepted by us & has to be replaced by Supplier at his risk & cost.
- (5) Supply will be accepted within Validity of Order. In case of delayed delivery, the company reserves the right to cancel the Supply.
- (6) Important instructions:
Vendor Shall comply with the following Instructions:
 - (a) Reference No. of the order with respective date must be given on the bills/challans packing slips and all correspondences.
 - (b) Challan and packing slip must accompany the consignment.
 - (c) Upon Intimation to the vendor, the vendor shall take back rejected material within reasonable time at his own expenses and cost.
- (7) Inspection:
 - (a) The whole of the material may be inspected by the Purchaser during the manufacture. First tests when called for are to be conducted at the premises of the Purchaser. After final inspection has been made and Purchase Manager's written acceptance received by the vendor or notice has been in writing that final inspection is waived the goods shall be deemed to have been accepted by the Purchaser. The Vendor should advise the Purchaser at least one week in advance when materials are ready for inspection'
 - (b) The Purchaser's inspection does not relive the vendor from his guarantee or responsibility to supply satisfactory material. The Purchase way waive inspection at any stage of manufacture without prejudice to his right to reject unsuitable material after arrival at the destination.
 - (c) The quantity shall be measured at Purchaser's destination by using weights & measure available with Purchaser. Quantity so arrived shall be final & binding on both the parties.
- (8) The Purchaser reserves the right to call for certificates or origin of raw material and test certificates for material and equipment at any stage of manufacture.

For MG Shahani And Co. Delhi Pvt. Ltd.**Prepared By**
Rahul Chauhan**Checked By**
Rahul Chauhan**Authorized Signatory**

*****It is Computer Generated Print, Signature not Required.*****