## **PURCHASE ORDER**

## **PACKING-WISE 22-23**

Khewat 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 :

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

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)

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

Mobile No. :

STATE CODE: HP - HIMACHAL PRADESH

GSTIN No. : 02ABAFP8620Q2ZZ PAN No. : ABAFP8620Q

PAN No. : ABAFP8620Q Mfg. Lic. No. :

P.O. No. : PW/PM/22-23/245

**Authorised Signatory** 

P.O. Date : 20/05/2022

QTN. NO. :

Srl	HSN Code Item Code	Description of Goods	Manufacturer	Delivery Date	Order Qty	Rate	Disc (%)	Disc Amount	SGST (%)		<b>I</b>	Amount in INR
1	998599	RE'EQUIL OIL FREE MOISTURISER 30g (PRINTTED PLASTIC TUBE) REEQUIL AFTER CORRECTION		30/05/2022	10000.000 No	5.900	(%)	Amound	. (%)	(%)	18.00	in INR 59000.00

<b>Remarks:</b> AS PER LAST MEAN	S:- EXISTING ARTWORK BUT COLOUR	Total:	59000.00				
Payment Terms : 30 DAYS	Validity:	Less : Discount					
Delivery Place : BADDI		Taxable Amount	59000.00				
Delivery Period :		SGST AMOUNT					
Mode of Despatch : BY ROAD		CGST AMOUNT					
Transporter Name : UNITED SAFE		IGST AMOUNT	10620.00				
Amount In Words :							
Sixty Nine Thousand Six Huno	dred Twenty Only.	GRAND TOTAL (INR)	60 620 00				
G . 1.7		GRAND TOTAL (INK)	69,620.00				
Special Instructions:							
01. Material if rejected would be a	replaced by you at your cost and consequences						
02. Please mention storage condition	ions on the invoice.						
03. Challan / Bill must bear the Pu	rchase Order No. and Date	For PACKING-WISE 22-23					
04. Please send us your acceptanc	e within a week after receiving the P.O.	FOF PACKING-WIS	FOF FACKING-WISE 22-25				
05. Please mention batch details (b	eatch no,Mfg. & Exp.) on the invoice.						