PURCHASE ORDER

PACKING-WISE

Khewat and Khatoni No. 121/121 Min, Khasra No. 949/732 Kita, Vaaka Mauja Gullarwala, Hadbast

No.194, Tehsil Baddi BADDI Himachal Pradesh-173205. 0172-3016809

Telephone No. :

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

: DN - DADRA & NAGAR HAVELI CODE

GSTIN No.: 26AAACV0142R1Z5

: AAACV0142R PAN No. Contact : Mr. Trevor D'costa

Mobile No. :

STATE CODE: HP - HIMACHAL PRADESH

GSTIN No. : 02ABAFP8620Q2ZZ PAN No. : ABAFP8620Q

Mfg. Lic. No.

P.O. No. HF/PM/21-22/25

P.O. Date 15/03/2022

QTN. NO. QTN. Date

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Srl	HSN Code Item Code	Description of Goods	Manufacturer	Delivery Date	Order Qty	Rate	Disc (%)		TIGST (%)	Amount in INR
1		RE'EQUIL OXYBENZONE AND OMC FREE SUNSCREEN 50g (PRINTTED PLATIC TUBE)	AS PER LAST	15/04/2022	30000.000 No	8.200				246000.00
2		RE'EQUIL OXYBENZONE AND OMC FREE SUNSCREEN 50g (PRINTTED PLATIC TUBE)	AS PER LAST	10/05/2022	30000.000 No	8.200				246000.00
3		RE'EQUIL OXYBENZONE AND OMC FREE SUNSCREEN 50g (PRINTTED PLATIC TUBE)	AS PER LAST	10/06/2022	30000.000 No	8.200				246000.00

Remarks:							Total:				738000.00	
Payment Terms	Payment Terms : 30 DAYS					Less : Di	scount					
Delivery Place	Delivery Place : BADDI		·			Taxable Amount 7380						
Delivery Period	Delivery Period :					SGST AMOUNT						
Mode of Despatch : BY ROAD						CGST AMOUNT						
Transporter Name : JEHLUM ROADWAYS						IGST AMOUNT						
Amount In Words:												
Seven Lakh Thirty Eight Thousand Only.												
·						GRAND TOTAL (INR) 7,38,0					7,38,000.00	
Special Instructions:												
01. Material if rejected would be replaced by you at your cost and consequences												

- 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

Authorised Signatory