

PURCHASE ORDER

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PRITAM INTERNATIONAL PVT. LTD.
KHASRA NO. 138, RAIPUR INDUSTRIAL AREA,
BHAGWANPUR ROORKEE, Uttarakhand-247667.

Telephone No. : 01332235355, 8755050590, 9218536859

Fax No. :

Email :

Website :

STATE CODE : 05 - UTTARAKHAND

GSTIN No. : 05AACCP7023M1ZD

PAN No. : AACCP7023M

Mfg. Lic. No. : 10/C/UA/2013,44/UA/SC/P-2013,29/UA/2013

Supplier : 3D TECHNOPACK PVT LTD

Address : Survey No. 8/1,,Village Athal,,SILVASSA,Dadra & Nagar Haveli, India

State Code : 26 - DADRA & NAGAR HAVELI

GSTIN No. : 26AAACV0142R1Z5

PAN No. : AAACV0142R

Contact :

Mobile No. : Email;

P.O. No. : PIPL/PM/2022-23/00127

P.O. Date : 19/04/2022

Purchase For : GODREJ PM

QTN. NO. :

QTN. Date :

Delivery Address :

Srl	HSN	Item Code	Description of Goods	Order Qty	Rate	Dispatch Date	Delivery Date	SGST (%)	CGST (%)	IGST (%)	Amount in INR
1	3923	Z173	HONEY MOISTURE MASK TUBE 100ML WITH FT	10000.00 Nos	13.7700	24/04/2022	30/04/2022			18.00	137700.00
2	3923 9090	Z172	KERATIN MASK TUBE 100ML WITH FTC	10000.00 Nos	13.7700	24/04/2022	30/04/2022			18.00	137700.00

Remarks :

Total : 275400.00

Less : Discount

Taxable Amount 275400.00

SGST AMOUNT

CGST AMOUNT

IGST AMOUNT 49572.00

Amount In Words :

Three Lakh Twenty Four Thousand Nine Hundred Seventy Two Only.

GRAND TOTAL... 3,24,972.00

Terms & Conditions

- *1. Lot supplied to have min. 80% shelf life for the raw material at the time of Delivery.
 - *2. Material pick-Intimation will be before 3 days via mail with pickup address and contact person
 - *3. Kindly check Invoice & E-Way Bill before dispatch the material
- PLEASE DELIVER THE MATERIAL WITH STANDARD ANALYTICAL REPORT. (As per specifications attached)
- MATERIAL DISPATCH THROUGH
- DOCUMENTS:- Through First Flight Courier,Over Night Courier, Trackon Courier, On Dot Courier

For PRITAM INTERNATIONAL PVT. LTD.

**Prepared By :
AKASH RASTOGI**

Checked By :

Authorised Signatory :