

STONE SAPPHIRE (INDIA) PRIVATE LIMITED

Plot No. 901/05/10,
G.I.D.C. Industrial Estate, Makarpura, Vadodara.
Mo:- 9586167020 / 7229039622 E-Mail ID :- contact@stonesapphire.com
State Code : 24 GSTIN : 24AAKCS5015L1Z8

PURCHASE ORDER

Consignee (Ship to) STONE SAPPHIRE INDIA PRIVATE LIMITED 627, GIDC, Savli GIDC Rd, Manjusar-391775 mail : contact@stonesapphire.com GSTIN/UIN : 24AAKCS5015L1Z8 State Name : Gujarat, Code : 24	Voucher No. 2223PO0009	Dated 10-09-2022
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Supplier (Bill from) BEST WESTERN ALKAPURI Alkapuri VadodaraBehind Alkapuri Petrol Pump, RC Dutta RoadNA GSTIN/UIN : 24AADCB3595K1ZH State Name : GUJARAT, Code : 24	Dispatched through	Destination
	Terms of Delivery	

Sr No.	SKU Name	MRP	SKU Code.	HSN	GST	Quantity	Rate	UOM	Amount
1	Laminated Printed Pouch w/ zip lock for 259	0	PKG1000013	0	18	100.00	69.00	NOS	6900.00
									6900.00
			INPUT SGST						621.00
			INPUT CGST						621.00
			TCS						0.00
			Round Off						0.00
			Total						₹8142.00

Amount Chargeable (in words)

Indian Rupees eight thousand, one hundred and forty-two rupees, zero paise Only

E. & O.E

Company's PAN : **AAKCS5015L**

for STONE SAPPHIRE INDIA PRIVATE LIMITED

Authorised Signatory

Kindly follow the below instructions for Dispatch of all goods:

- All dispatches should be done as Door Delivery to our Warehouse in Plot No. 627, GIDC Manjusar, Savli Road, Savli, Vadodara - 391775.
- Kindly instruct your transport partners to deliver the goods to our warehouse in Savli between 09:30 am to 03:00 pm only. Delivery vehicles arriving after that may be denied

unloading of goods.

3. Kindly mention the given coordinates on invoice for delivery liasoning. Mr. Roshan Patel
+91 9727767125
4. It is essential that the seller shall mention Part number or SKU code along with
corresponding material description & po number as mentioned above, in the Delivery
challan / Packing List and invoice for ease of material Inwarding and Bill Processing. It is
also essential that the Seller attaches a Tag /Sticker with each item indicating SKU Code &
PO No. Failure to do so may be the grounds for the rejection(s) or delay in release of
payment(s).
5. Suppliers need to call our warehouse in Savli atleast 24 hrs in advance to schedule the
delivery time for goods. Vehicles without prior appointment could be subject to delay.
6. The cost of the item in the invoice should be exactly the same as that in the PO.
7. Kindly mention the full PO number in the invoice being sent.
8. The qty billed should be equal to or less than the qty in PO. If sending excess qty kindly
take prior approval on mail.
9. Kindly mention the SKU Code of the item, Batch no, PKD details, MRP, Pack size on the
packaging used to pack the material like Bag, Inner, Master.
10. Kindly note all Master / Shipper cartons to be of minimum 5 PLY & All Inner cartons to be of
minimum 3 PLY
11. Kindly intimate on email with the invoice copy & the transport challan / LR / Bilty
immediately once you dispatch the goods.