

Purchase Order

Universal Polychem (India) Pvt. Ltd. 1.



(An ISO 9001:2008 Certified Co.)

Reg. Office Address: H-1324 DSIIDC, NARELA INDUSTRIAL AREA, Narela, Delhi, India

CIN No: U25202DL2004PTC129029

Vendor Details: 3. HARE KRISHNA OVERSEAS PLOT NO. 97, Sector-9, Phase-III INDUSTRIAL MODEL TOWNSHIP, BAWAL, Rewari, Haryana, India, 123501 GSTIN : Contact Details : KRISHNA OVERSEAS, 9812028511 Vendor's Email :	Purchase Order No: PO/25-26/0155 Purchase Order Type: Import/Domestic 2. Dated: 03-10-2025 Delivery Dated: 31-10-2025 Contact No: 9811498399 E-mail Id: purchase@universalpolychem.com PAN No: AAACU7033J
---	--

Buyer (Bill to): 4. Universal Polychem (India) Pvt. Ltd. Plot-460-461-462A, Phase -3, EPIP, Sector- 53, Industrial Estate, Kundli, Sonipat, Haryana, India 131028 PAN No:AAACU7033J 6. IFC code - (in case of import) 7. GSTIN: 06AAACU7033J1ZC State Code: 06 Contact No :7838921465, 2219287 8. E-mail Id :purchase@universalpolychem.com 9.	Buyer (Ship to): 5. Universal Polychem (India) Pvt. Ltd. Plot-460-461-462A, Phase -3, EPIP, Sector- 53, Industrial Estate, Kundli, Sonipat, Haryana, India 131028 PAN No:AAACU7033J 6. IFC code - (in case of import) 7. GSTIN: 06AAACU7033J1ZC State Code: 06 Contact No :7838921465, 2219287 8. E-mail Id :purchase@universalpolychem.com 9.
--	--

Inco Terms: To Pay-Freight will be paid by Buyer **Test Certificate - ALONG WITH INVOICE**

Packing Terms - INCLUSIVE 10.

Sr. No.	Description of Goods	HSN Code	UOM	Quantity	Unit Price (INR)	Discount	Amount (INR)
1	PLASTIC SCRAP (HIPS BLACK)	39203090	KGS	5,000.00	42.00	.00	210,000.00
	11. Total						210,000.00
	12. CGST @ 9.0 %						18,900.00
	13. SGST @ 9.0 %						18,900.00
	Net Total						247,800.00

Total Amount (in words) - INR Two Lakh Forty Seven Thousand Eight Hundred Only 14.

Remarks: 15.

General Term And Conditions:

- The Purchase Order (P.O.) number must be clearly mentioned on all invoices and delivery challans.:
- Materials will be accepted only if they meet our specified testing and quality requirements.:
- Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.:
- All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.:
- Please confirm your acceptance of the Purchase Order, including all listed items and terms & conditions.:
- All relevant documents should be sent via email to: purchase@universalpolychem.com universalpolychem@rediffmail.com:
- The Purchase Order shall be deemed to be accepted if no written communication of rejection is received within 24 hours of the P. O. being sent.:

Payment Term and Conditions 1. On Delivery : After receipt of material	Prepared By: Employee code instead of employee name 16. Reviewed by: Employee code instead of employee name 17.
---	--

Declaration We declare that this Purchase Order shows the actual price of the goods described and that all particulars are true and correct.	For Universal Polychem (India) Pvt. Ltd. Authorized Signatory 18.
--	--

Website : www.universalpolychem.com, **E-mail Id :** purchase@universalpolychem.com

This is Computer Generated Purchase Order. Hence, Physical Signature is not required.

Define as per point:-

1. Remove extra space before the company name.
2. Add **Purchase Order Type** – Import / Domestic.
3. Move **Vendor Details** from the middle to the left side and remove the box line below vendor details (already removed in PDF).
4. Move **Buyer (Bill To)** from the middle to the left side and remove the box line below vendor details (already removed in PDF).
5. Move **Buyer (Ship To)** from the middle to the left side and remove the box line below vendor details (already removed in PDF).
6. Remove extra space after **PAN**:
7. Add **IEC Code** – should be printed only in case of Import Purchase Orders.
8. Remove extra space after **Contact No**:
9. Remove extra space after **Email ID**:
10. Move **Packing Terms** below **Inco Terms**, and replace the “Packing Terms” field with **Test Certified**.
11. Mention **Total** in front of the **Without Tax Value**.
12. Display **CGST Value** below **Total**.
13. Display **SGST Value** below **CGST**.
14. Rename **Amount Chargeable** to **Total Amount (in words)** and adjust to fit on a single line.
15. Rename **Instruction** to **Remarks** on printout and set character limit to **500**.
16. Show **Employee Code** instead of **Employee Name** in the “Prepared By” and “Reviewed By” fields.
17. Rename **Approved By** to **Reviewed By**.
18. Move **Authorized Signature** from the right side to the left side.