

Purchase Order


Universal Polychem (India) Pvt. Ltd.



(An ISO 9001:2008 Certified Co.)

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

CIN No: U25202DL2004PTC129029

Vendor Details RAM PACKAGING PLOT No 1414, SECTOR 38, PHASE-1,RAI , Sonipat, Sonipat, Haryana, India, 131029 PAN No : AAPPY1456K GSTIN : 06AAPPY1456K1Z1 Contact Details : Vendor's Email :				PO No: PO/25-26/0219 Dated: 24-10-2025 Delivery Date: 08-11-2025 PO Type: Domestic Contact No: 9811498399 E-mail Id: purchase@universalpolychem.com PAN No: AAACU7033J			
Buyer (Bill to): Universal Polychem (India) Pvt. Ltd. Plot-460-461-462A, Phase -3, EPIP, Sector- 53, Industrial Estate, Kundli, Sonipat, Haryana, India 131028 PAN No : AAACU7033J GSTIN : 06AAACU7033J1ZC State Code : 06 Contact No : 7838921465, 2219287 E-mail Id : purchase@universalpolychem.com				Buyer (Ship to): Universal Polychem (India) Pvt. Ltd. Plot-460-461-462A, Phase -3, EPIP, Sector- 53, Industrial Estate, Kundli, Sonipat, Haryana, India 131028 PAN No : AAACU7033J GSTIN : 06AAACU7033J1ZC State Code : 06 Contact No : 7838921465, 2219287 E-mail Id : purchase@universalpolychem.com			
Inco Terms: To Pay-Freight will be paid by Buyer				Packing Terms : INCLUSIVE Test Certificate : ALONG WITH INVOICE			
Sr. No.	Description of Goods	HSN Code	UOM	Quantity	Unit Price (INR)	Discount	Amount (INR)
1	BLACK MB	32061190	KGS	30.00	32.00	.00	960.00
2	RPET SCRAP	39159030	KGS	300.00	62.00	.00	18,600.00
3	PET FLAKES	39076110	KGS	700.00	47.00	.00	32,900.00
		Sub Total					52,460.00
		IGST @ 18.0 %					9,442.80
		Total (Bef. Round-Off)					61,902.80
		Net Total (After Round-Off)					61,903.00
Amount Chargeable (in words) INR Sixty One Thousand Nine Hundred and Three Only							
Remarks : sample purchase order created for testing purpose only							
General Term And Conditions: 3. The Purchase Order (P.O.) number must be clearly mentioned on all invoices and delivery challans.: 4. Materials will be accepted only if they meet our specified testing and quality requirements.: 5. Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.: 6. All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.: 7. Please confirm your acceptance of the Purchase Order, including all listed items and terms & conditions.: 8. All relevant documents should be sent via email to: purchase@universalpolychem.com universalpolychem@rediffmail.com 9. The Purchase Order shall be deemed to be accepted if no written communication of rejection is received within 24 hours of the Purchase order being sent.:							
Payment Term and Conditions 1. On Delivery(After Receipt) : After receipt of material				Prepared By: 2023 . Level 1 : 1138 .			
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.  Authorised Signatory			
Website : www.universalpolychem.com, E-mail Id :purchase@universalpolychem.com							

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