

## Purchase Order

<b>Universal Polychem (India) Pvt. Ltd.</b>							
<b>(An ISO 9001:2008 Certified Co.)</b>							
Reg. Office Address: H-1324 DSIIDC, NARELA INDUSTRIAL AREA, Narela, Delhi, India							
CIN No: U25202DL2004PTC129029							
<b>Vendor Details</b> <b>PRAVEEN ENTERPRISES</b> Floor No HALL NO. 1, , KHASRA NO. 2/19 AND 2/22, THEKEWALI GALI, VILLAGE BUDH PUR (BIJAPUR), North Delhi, New Delhi, Delhi, India, 110036 <b>PAN No</b> : ARHPP4256B <b>GSTIN</b> : 07ARHPP4256B1ZW <b>Contact Details</b> : <b>Vendor's Email</b> :				<b>PO No:</b> PO/25-26/0261 <b>Dated:</b> 01-11-2025 <b>Delivery Date:</b> 01-11-2025 <b>PO Type:</b> Domestic <b>Contact No:</b> 9811498399 <b>E-mail Id:</b> purchase@universalpolychem.com <b>PAN No:</b> AAACU7033J			
<b>Buyer (Bill to):</b> <b>Universal Polychem (India) Pvt. Ltd.</b> Plot-460-461-462A, Phase -3, EPIP, Sector- 53, Industrial Estate, Kundli, Sonipat, Haryana, India 131028 <b>PAN No</b> : AAACU7033J <b>GSTIN</b> : 06AAACU7033J1ZC <b>State Code</b> : 06 <b>Contact No</b> : 7838921465, 2219287 <b>E-mail Id</b> : purchase@universalpolychem.com				<b>Buyer (Ship to):</b> <b>Universal Polychem (India) Pvt. Ltd.</b> Plot-460-461-462A, Phase -3, EPIP, Sector- 53, Industrial Estate, Kundli, Sonipat, Haryana, India 131028 <b>PAN No</b> : AAACU7033J <b>GSTIN</b> : 06AAACU7033J1ZC <b>State Code</b> : 06 <b>Contact No</b> : 7838921465, 2219287 <b>E-mail Id</b> : purchase@universalpolychem.com			
<b>Inco Terms:</b> FOR-FREIGHT ON ROAD				<b>Test Certificate</b> : ALONG WITH INVOICE <b>Packing Terms</b> : INCLUSIVE			
Sr. No.	Description of Goods	HSN Code	UOM	Quantity	Unit Price (INR)	Discount	Amount (INR)
1	STOCK LOT OF PLASTIC FILM	39202090	KGS	8,000.00	58.04	.00	464,320.00
	<b>Sub Total</b>						464,320.00
	<b>IGST @ 18.0 %</b>						83,577.60
	Total (Bef. Round-Off)						547,897.60
	Net Total (After Round-Off)						547,898.00
Amount Chargeable (in words) <b>INR Five Lakh Forty Seven Thousand Eight Hundred and Ninety Eight Only</b>							
<b>General Term And Conditions:</b> 1. The Purchase Order (P.O.) number must be clearly mentioned on all invoices and delivery challans.: 2. Materials will be accepted only if they meet our specified testing and quality requirements.: 3. Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.: 4. All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.: 5. Please confirm your acceptance of the Purchase Order, including all listed items and terms & conditions.: 6. All relevant documents should be sent via email to: purchase@universalpolychem.com universalpolychem@rediffmail.com 7. 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.:							
<b>Payment Term and Conditions</b> 1.On Delivery(After Receipt) : After receipt of material				<b>Prepared By:</b> 1063 .			
<b>Declaration</b> We declare that this Purchase Order shows the actual price of the goods described and that all particulars are true and correct.				<b>for Universal Polychem (India) Pvt. Ltd.</b> Authorised Signatory			
<b>Website</b> : www.universalpolychem.com, <b>E-mail Id</b> :purchase@universalpolychem.com							

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