

# Purchase Order



<p><b>Universal Polychem (India) Pvt. Ltd.</b> H-1324 DSIIDC, NARELA INDUSTRIAL AREA, DELHI, Narela, Delhi, India</p> <p><b>Reg. Office Address:</b> H-1324 DSIIDC, NARELA INDUSTRIAL AREA, DELHI - 110040</p>	<p><b>Purchase Order No:</b> PO/25-26/0007 <b>Dated:</b> 25-08-2025 <b>Vendor Name:</b> ARORA PLASTIC INDUSTRIES <b>Vendor Address:</b> F-1950, DSIIDC INDUSTRIAL COMPLEX, NARELA, DELHI-110040, Narela, Delhi, India <b>GST No:</b> 07AAEPA9594P1Z1 <b>Contact Details:</b> ARORA PLASTIC INDUSTRIES, 9810172470 <b>Vendor's Email:</b> aroraplatic98@gmail.com <b>Delivery Date:</b> 05-09-2025</p>
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<p><b>Buyer (Bill to):</b></p> <p><b>Universal Polychem (India) Pvt. Ltd.</b> PLOT NO 460,461,462 INDUSTRIAL AREA KUNDLI, Sonipat, Haryana, India <b>PAN No:</b> AAACU7033J <b>PinCode:</b> 110040 <b>GST No:</b> 06AAACU7033J1ZC</p>	<p><b>Buyer (Ship to):</b></p> <p><b>Universal Polychem (India) Pvt. Ltd.</b> PLOT NO 460,461,462 INDUSTRIAL AREA KUNDLI, Sonipat, Haryana, India <b>PAN No:</b> AAACU7033J <b>PinCode:</b> 110040 <b>GST No:</b> 06AAACU7033J1ZC</p>
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We are pleased to place our Purchase Order as per Quotation

Sr. No.	Description of Goods	HSN Code	UOM	Quantity	Rate	Discount	Amount
1	CHINA CLAY (HIMAPOL)	250700	Kilograms	1,000.00	30.00	.00	30,000.00
2	CHLORINATED POLYETHYLENE (CPE -135A) CHLORINATED POLYETHYLENE (CPE -135A)	390110	Kilograms	5,000.00	35.00	.00	175,000.00
							205,000.00
	<b>IGST @ 18.0 %</b>						31,500.00
	<b>IGST @ 5.0 %</b>						1,500.00
	Total						238,000.00
	Net Total						238,000.00

Amount Chargeable (in words)  
**INR Two Lakh Thirty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
250700	30,000.00	2.5	.00	2.5	.00	5.0	1,500.00	31,500.00
390110	175,000.00	9.0	.00	9.0	.00	18.0	31,500.00	206,500.00

Total	205,000.00		.00		.00		33,000.00	238,000.00
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S r. N o.	Status	Approved By	Designati on	Approval Date
1	Level 1 - Approved	Rajkumar		25-08-2025

**General Term And Conditions:**

1. Please mention our P.O. number in the invoice/challan.:
2. Material will be accepted only when it complies with our requirements on testing.:
3. The vendor should take back the rejected material within 7 days from the date of intimation of rejection.:
4. All disputes are subject to the Delhi jurisdiction only.:
5. Please give your acceptance of the purchase order and all its items and conditions.:
6. All documents should be mailed to [purchase@universalpolychem.com](mailto:purchase@universalpolychem.com)/[universal@rediffmail.com](mailto:universal@rediffmail.com):
7. If material not meeting PO/quote specs may be rejected. Return cost and responsibility rest with the vendor.:
8. Note: "Freight will be paid by the Vendor"

<b>Payment Term and Conditions</b> 1. On Delivery - After 45 day(s) 100 % payment	<b>Approved By:</b> Rajkumar
<u>Declaration</u> 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

**Website: WWW.UNIVERSALPOLYCHEM.COM, Telephone: 9981998147**

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