

Purchase Order



Universal Polychem (India) Pvt. Ltd. H-1324 DSIIDC, NARELA INDUSTRIAL AREA, DELHI, Narela, Delhi, India		Purchase Order No: PO/25-26/0005 Dated: 21-08-2025 Vendor Name: JAHNVI PLASTIC Vendor Address: floor NoG/f, Kh No 143/498 (0-06), House No 498, Nr. Power Station, Kanjhawala, North West Delhi, Near , New Delhi, Delhi, India GST No: 07AXOPN1703E1ZN Contact Details: JAHNVI PLASTIC, 9212375751 Vendor's Email: Delivery Date: 31-08-2025					
Buyer (Bill to): Universal Polychem (India) Pvt. Ltd. PLOT NO 460,461,462 INDUSTRIAL AREA KUNDLI, Sonipat, Haryana, India PAN No: AAACU7033J PinCode: 110081 GST No: 06AAACU7033J1ZC		Buyer (Ship to): Universal Polychem (India) Pvt. Ltd. PLOT NO 460,461,462 INDUSTRIAL AREA KUNDLI, Sonipat, Haryana, India PAN No: AAACU7033J PinCode: 110081 GST No: 06AAACU7033J1ZC					
We are pleased to place our Purchase Order as per Quotation							
S r. N o .	Description of Goods	HSN Code	UOM	Quantity	Rate	Discount	Amount
1	PVC SCRAP (WHITE CONDUIT) PVC SCRAP (WHITE CONDUIT)	391530	Kilograms	10,000.00	30.00	.00	300,000.00
							300,000.00
	IGST @ 18.0 %						54,000.00
	Total						354,000.00
	Net Total						354,000.00
Amount Chargeable (in words) INR Three Lakh Fifty Four Thousand Only							

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
391530	300,000.00	9.0	.00	9.0	.00	18.0	54,000.00	354,000.00
Total	300,000.00		.00		.00		54,000.00	354,000.00

Sr. No.	Status	Approved By	Designation	Approval Date
1	Level 1 - Approved	Rajkumar		25-08-2025
2	Level 1 - Approved	admin		06-08-2025
3	Level 1 - Approved	admin		06-08-2025

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. All documents should be mailed to purchase@universalpolychem.com/universal@rediffmail.com:
4. If material not meeting PO/quote specs may be rejected. Return cost and responsibility rest with the vendor.:
5. The vendor should take back the rejected material within 7 days from the date of intimation of rejection.:
6. All disputes are subject to the Delhi jurisdiction only.:
7. Please give your acceptance of the purchase order and all its items and conditions.:

Payment Term and Conditions

1. On Delivery - After 7 day(s) 100 % payment

Approved By:

Rajkumar
admin
admin

for Universal Polychem (India) Pvt. Ltd.

Declaration

We declare that this Purchase Order shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Website: WWW.UNIVERSALPOLYCHEM.COM, Telephone: 9981998147

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