

Purchase Order

Shivit Technologies Private Limited

(AN ISO 9001:2008 Certified Co.)

H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India

CIN No: U12345AB6784CDE123456

Reg. No: 1123abc12123

Vendor Details

BLINK COMMERCE PRIVATE LIMITED

floor NoGround Floor plus First Floor,,94 A/3,East Azad Nagar, Main Road, Delhi,East Delhi, New Delhi, Delhi, India, 110051

PAN No : AAFCG9846E

GSTIN : 07AAF CG9846E2ZC

Contact Details :

Vendor's Email :

PO No: PO/25-26/0005

Dated: 22-01-2026

Delivery Date: 29-01-2026

PO Type: Domestic

Contact No: 1204271655

E-mail Id: info@shivit.com

PAN No: AABCH1211L

Buyer (Bill to):

Shivit Noida Packing

Sec 63 Noida, Noida, Uttar Pradesh, India 201010

PAN No : AABCH1211L

GSTIN : 18AABCU9603R1ZM State Code : 09

Buyer (Ship to):

Shivit Noida Packing

Sec 63 Noida, Noida, Uttar Pradesh, India 201010

PAN No : AABCH1211L

GSTIN : 18AABCU9603R1ZM State Code : 09

Test Certificate : ALONGWITH INVOICE

Packing Terms : INCLUSIVE

| Sr. No. | Description of Goods | HSN Code | UOM | Quantity | Unit Price (INR) | Discount | Amount (INR) |
|---------|-----------------------------|----------|-----|----------|------------------|----------|--------------|
| 1 | Epoxy Paint | 87123919 | LTR | 100.00 | 1.00 | .00 | 100.00 |
| 2 | PVC Granules | 87123917 | Kg | 100.00 | 1.00 | .00 | 100.00 |
| | Sub Total | | | | | | 200.00 |
| | IGST @ 18.0 % | | | | | | 36.00 |
| | Total (Bef. Round-Off) | | | | | | 236.00 |
| | Net Total (After Round-Off) | | | | | | 236.00 |

Amount Chargeable (in words)

INR Two Hundred and Thirty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Integrated Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|----------------|--------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 87123919 | 100.00 | 9.0 | .00 | 9.0 | .00 | 18.0 | 18.00 | 118.00 |
| 87123917 | 100.00 | 9.0 | .00 | 9.0 | .00 | 18.0 | 18.00 | 118.00 |
| Total | 200.00 | | .00 | | .00 | | 36.00 | 236.00 |

General Term And Conditions:

1. **Proper:** test
2. **The Purchase Order (P.O.) number must be clearly mentioned on all invoices and delivery challans:**
3. **Materials will be accepted only if they meet our specified testing and quality requirements.:**
4. **Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.:**
5. **All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.:**
6. **Please confirm your acceptance of the Purchase Order, including all listed items and terms & conditions.:**
7. **All relevant documents should be sent via email to: purchase@universalpolychem.com universalpolychem@rediffmail.com**
8. **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:**
11. **24 % charged if bill not paid:** 24% Interest will be charged if bill not paid
12. **10% Charged If Bill Is Not Paid:** TEST 10% Charged If Bill Is Not Paid
13. **Test tester:** This is a term and condition only for testing purpose.

Prepared By: Anshul Chandra

Declaration

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

for Shivit Technologies Private Limited

Authorised Signatory

Website : www.shivit.com, E-mail Id :info@shivit.com

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