

# Purchase Order

Shivit Technologies Private Limited								
<b>(AN ISO 9001:2008 Certified Co.)</b> H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India CIN No: U12345AB6784CDE123456 Reg. No: 1123abc12123								
<b>Vendor Details</b> international test vendor  116, Loha Mandi, BSR Ind. Area., Ghaziabad-201009, India, 0  <b>GSTIN :</b> <b>Contact Details :</b> <b>Vendor's Email :</b>				<b>PO No:</b> PO/25-26/0253 <b>Dated:</b> 14-10-2025 <b>Delivery Date:</b> 22-10-2025 <b>PO Type:</b> Import <b>Contact No:</b> 7654140885 <b>E-mail Id:</b> info@shivit.com <b>PAN No:</b> AABCH1211L				
<b>Buyer (Bill to):</b> <b>Shivit Noida</b> Sec 63 Noida, Noida, Uttar Pradesh, India 201010 <b>PAN No :</b> AABCH1211L <b>IEC :</b> 1245821557 <b>GSTIN :</b> 18AABCU9603R1ZM <b>State Code :</b> 09 <b>Contact No :</b> 9963215789, 9965475211 <b>E-mail Id :</b> khare@shivit.com				<b>Buyer (Ship to):</b> <b>Shivit Noida</b> Sec 63 Noida, Noida, Uttar Pradesh, India 201010 <b>PAN No :</b> AABCH1211L <b>IEC :</b> 1245821557 <b>GSTIN :</b> 18AABCU9603R1ZM <b>State Code :</b> 09 <b>Contact No :</b> 9963215789, 9965475211 <b>E-mail Id :</b> khare@shivit.com				
<b>Test Certificate : ALONGWITH INVOICE</b> <b>Packing Terms : INCLUSIVE</b>								
Sr. No.	Description of Goods	HSN Code	UOM	Quantity	Unit Price (INR)	Discount	Amount (INR)	
1	125458 Brand : 0 TEST Description  <b>Sub Total</b> <b>IGST @ 10.0 %</b> <b>Freight Charges</b>	1544988	Pcs	100.00	10.00	0.00	1,000.00	1,000.00 100.00 128.00
	Total (Bef. Round-Off)							1,228.00
	Net Total (After Round-Off)							1,228.00
Amount Chargeable (in words) <b>INR One Thousand Two Hundred and Twenty Eight Only</b>								
HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
1544988	.00	5.0	.00	5.0	.00	10.0	100.00	100.00
Total	.00		.00		.00		100.00	100.00
<b>General Term And Conditions:</b> 1. <b>24 % charged if bill not paid:</b> 24% Interest will be charged if bill not paid 2. <b>Proper:</b> test 3. <b>10% Charged If Bill Is Not Paid:</b> 4. <b>The Purchase Order (P.O.) number must be clearly mentioned on all invoices and delivery challans:</b> 5. <b>Materials will be accepted only if they meet our specified testing and quality requirements.:</b> 6. <b>Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.:</b> 7. <b>All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.:</b> 8. <b>Please confirm your acceptance of the Purchase Order, including all listed items and terms &amp; conditions.:</b> 9. <b>All relevant documents should be sent via email to: purchase@universalpolychem.com universalpolychem@rediffmail.com</b> 10. <b>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:</b>								
<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>Prepared By:</b> Piyush Khare  <b>for Shivit Technologies Private Limited</b>  Authorised Signatory				
<b>Website :</b> www.shivit.com, <b>E-mail Id :</b> info@shivit.com								

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