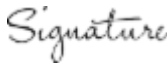


Purchase Order

| 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 Piyush vendor | | | | PO No: PO/25-26/0357 | | | |
| PAN No : AABCH9999L | | | | Dated: 13-11-2025 | | | |
| GSTIN : | | | | Delivery Date: 20-11-2025 | | | |
| Contact Details : | | | | PO Type: Domestic | | | |
| Vendor's Email : | | | | Contact No: 1204271655 | | | |
| | | | | E-mail Id: info@shivit.com | | | |
| | | | | PAN No: AABCH1211L | | | |
| Buyer (Bill to): Shivit Noida Sec 63 Noida, Noida, Uttar Pradesh, India 201010 | | | | Buyer (Ship to): Shivit Noida Sec 63 Noida, Noida, Uttar Pradesh, India 201010 | | | |
| PAN No : AABCH1211L | | | | PAN No : AABCH1211L | | | |
| GSTIN : 18AABCU9603R1ZM State Code : 09 | | | | GSTIN : 18AABCU9603R1ZM State Code : 09 | | | |
| Contact No : 9963215789, 9965475211 | | | | Contact No : 9963215789, 9965475211 | | | |
| E-mail Id : khare@shivit.com | | | | E-mail Id : khare@shivit.com | | | |
| Test Certificate : ALONGWITH INVOICE | | | | | | | |
| Packing Terms : INCLUSIVE | | | | | | | |
| Sr. No. | Description of Goods | HSN Code | UOM | Quantity | Unit Price (INR) | Discount | Amount (INR) |
| 1 | NON QC item 1 | | Kg | 200.00 | 10.00 | 0.00 | 2,000.00 |
| 2 | QC batch Item 1 | | Nos | 200.00 | 10.00 | 0.00 | 2,000.00 |
| 3 | QC item 1 | | G | 200.00 | 10.00 | 0.00 | 2,000.00 |
| | Sub Total | | | | | | 6,000.00 |
| | Total (Bef. Round-Off) | | | | | | 6,000.00 |
| | Net Total (After Round-Off) | | | | | | 6,000.00 |
| Amount Chargeable (in words) INR Six Thousand Only | | | | | | | |
| 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 | | | | | | | |
| | | | | Prepared By: Piyush Khare Level 1 : SHIVANI CHAUHAN | | | |
| 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.