

PAN: AAFCP0864M

PASHUPATI POLYTEX PVT. LTD.

Village-Hariyawala, Hariyawala-Kunda Road, Kashipur Udham Singh Nagar (Uttarakhand)-244713

Website: www.pashupatigrp.com Email:purchase@pashupatigrp.com

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Phone:+91-9634097038

: PORD222300005

: 01/04/2022

Order No.

Order Date

Purchase Order

Your Reference No. :

M/s. Aqua Cooltech Industries Rameshwarpur Road, Lalpur

Rudrapur *Please Call on +91-9634094210 for Electronic Way Bill/Road Permit

E-Mail: aquacooltechindustries1999@gmail.com Contact No.: 9837017698

C	. Item Name	Make	HSN Code	Quantity	Rate	L	Amount	Discount		GST	
sr.								%	Amt	%	Amt
1	AQUA CLEAN GAURD 1001	GOOD QUALITY	38249022	100.000 Ltr	105.000	1	10500.00	0.00	0.00	18.00	1890.0
2	MAX ALGAE CLEAN 1090	GOOD QUALITY	38249022	100.000 Ltr	95.000	1	9500.00	0.00	0.00	18.00	1710.0
3	MAX SUPER CLEAN 1006	GOOD QUALITY	38249022	100.000 Ltr	95.000	1	9500.00	0.00	0.00	18.00	1710.00
N	OTE:				Total Am	ount	29500.00		0.00		5310.00
1. Price will remain firm and no Escalation allowed in any case.					Packing & Fordwarding		0.00				
2. Any discrepancy in this Purchase Order must be reported Less: Discount							0.00				
back within 3 days through email only. After that we will Add: CGST						GST	2655.00				
not accept any modification. No verbal conversation or any					Add: SO	GST	2655.00				
	other understanding applied to modify the conditions of				Add: IO	GST	0.00				
	this Purchase Order.				Add: VAT 0.00	0.00					
					Add: 7 Freight/Otl		0.00 0.00				
NET AMOUNT							00				

General Term & Conditions on the reverse of the Order from an intergral part of the Order & must be strictly followed

1. Price Type F.O.R. - at our Plant

2. Payment terms 30 Days

3. Despatch Instruction

4. Delivery Terms **IMMEDIATE** :

IMPORTANT NOTE:

* All the Bills must be in favour of our work at (Kashipur)

* All documents must bear the Purchase Order No. Reference.

* All Subject to Kashipur Jurisdiction only.

For PASHUPATI POLYTEX PVT. LTD.

Approved

Authorised Signatory