

# PURCHASE ORDER

|                                                                                                                                                                                                                                            |                                                                |                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------|
| Invoice To<br><b>Meha Pharma Private Limited</b><br>281, KUNDAIM INDUSTRIAL ESTATE,<br>KUNDAIM, GOA-403115<br>GSTIN/UIN: 30AAQCM7471C1ZI<br>State Name : Goa, Code : 30<br>CIN: U46497MH2023PTC400839<br>E-Mail : maccounts@mehapharma.com | Voucher No.<br><b>POCAPG24/560</b>                             | Dated<br><b>16-Jan-25</b>                                |
|                                                                                                                                                                                                                                            |                                                                | Mode/Terms of Payment<br><b>100 % Advance Against PI</b> |
|                                                                                                                                                                                                                                            | Reference No. & Date.<br><b>POCAPG24/560</b>                   | Other References<br><b>Rate As Per Last POG509</b>       |
|                                                                                                                                                                                                                                            | Dispatched through<br><b>Reliable Transport, Freight Extra</b> | Destination<br><b>Kundaim Goa</b>                        |
| Consignee (Ship to)<br><b>Meha Pharma Private Limited</b><br>281, KUNDAIM INDUSTRIAL ESTATE,<br>KUNDAIM, GOA-403115<br>e-mail : maccounts@mehapharma.com<br>GSTIN/UIN : 30AAQCM7471C1ZI<br>State Name : Goa, Code : 30                     | Terms of Delivery<br><b>Immediate</b>                          |                                                          |
| Supplier (Bill from)<br><b>Filtra Consultants and Engineers Limited</b><br>T-Block, W-27, MIDC Bhosari,<br>Pune<br>Maharashtra - 411026<br>GSTIN/UIN : 27AABCF7413Q1Z8<br>State Name : Maharashtra, Code : 27                              |                                                                |                                                          |

| SI No. | Description of Goods                                                                                                                                                                                                                        | HSN/SAC  | Due on | Quantity  | Rate     | per | Disc. % | Amount                   |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|-----------|----------|-----|---------|--------------------------|
| 1      | <b>Dosing Pump 10LPH - CX</b><br><i>Make Initiative Engineering<br/> Metering Pump Neo 10LPH<br/> Model : Edose NEO<br/> 230V, Pmax : 30W<br/> Warranty : 1 Year<br/> Please Refer Attached PDF File<br/> For PO Terms &amp; Conditions</i> | 84135010 | 7 Days | 2.000 NOS | 6,483.00 | NOS |         | <b>12,966.00</b>         |
|        | <b>IGST Input Round Off</b>                                                                                                                                                                                                                 |          |        |           |          |     |         | <b>2,333.88<br/>0.12</b> |
|        | Total                                                                                                                                                                                                                                       |          |        | 2.000 NOS |          |     |         | <b>₹ 15,300.00</b>       |

Amount Chargeable (in words)

**INR Fifteen Thousand Three Hundred Only**

Company's PAN : AAQCM7471C

### Declaration

The Invoicing should be done in our above address. Submit Delivery Challan & Invoice in Triplicate. Submit separate challans against different purchase orders. Order must be accepted within 07 days of date of issue. If the seller fails to do so either the order may be cancelled or deemed to be accepted after 7 days from Supplier's receipt of the PO. We are under no obligation to accept the Goods not delivered as per the schedule.

We reserve the right to make changes in the drawings, specifications, addition or omission of quantities, scope of work. The PO shall be modified for this. All other Terms & Condition applicable to this purchase order are stipulated in attachment "Terms &

for Meha Pharma Private Limited

Authorised Signatory

SUBJECT TO GOA JURISDICTION

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|-------------|----------|-----------------|
| Created By  | mahendra | 16-1-2025 10:12 |
| Level-2     | guru     | 17-1-2025 08:56 |
| Level-3     | namdev   | 17-1-2025 16:58 |
| Final Level | sanjay   | 18-1-2025 12:39 |