

QC - Dept



KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED.

(A Government of India Enterprise)

FACTORY:

No. 14, PHASE II, PEENYA INDUSTRIAL AREA, BANGALORE-560058. PHONE:28395186, 87, 88, 28394669 (Direct) FAX:28396475 (Direct) 28392606 Website : www.kaplindia.com

MAT/F/003

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SUPPLIER NAME AND ADDRESS

SPINCOTECH PVT. LTD.,
SPICO TOWERS,83 & 84,
PERUNGUDI INDUSTRIAL ESTATE,
CHENNAI
TAMIL NADU 600 096
Supplier Code: PS565

PURCHASE ORDER

No. : 2025F05599 Date : 14/02/2025

REFERENCES

KAPL DAD 020/2318/31.01.25
P.R no - 2025 FO 15A1/15.01.25

Sl.No	Item-Code	Description	UOM	Pack Size	Quantity	Rate	Value
1	QSPHPL453	T-SEN ASSYRACK P.NO:228-55888-41	NOS		1.000	12100.00	12100.00
2	QSPHPL454	CV,OUT-SPB-1.5XR MAINTENANCE(PART NO:228	LAC		1.000	42900.00	42900.00
Grand Total : Fifty Five Thousand Only							55000.00

Currency : INDIAN RUPEE
Freight Terms :
Destination : Peenya Factory
Payment Terms : 7 DAYS FROM THE DATE OF SRN

IGST 18.00 %

Make :
Delivery Lead Time :

T.E.V. - 6A.9001 -

"APPLICABLE LD CLAUSE":-Please refer to the General Terms & Conditions backside of Purchase Order Sl.No. 03, In case of delay/failure in supply of the Material.

KAPL GST No : 29AAACK5675N1ZU

KAPL CIN No : U24231KA1981G0I004145

Remarks: Door delivery, material delivery immediate, material acceptance is subject to user dept approval, failing shall be rejected or returned to the party at their own cost/risk.

For Karnataka Antibiotics And Pharmaceuticals Limited

YUVARAJA M
DEPUTY MANAGER - MATERIALS

As per Section 51 of The CGST Act-2017 read with Notification No.50/2018 dated 13th Sep 2018 and Circular No.65/39/2018 dated 14th Sep 2018 , TDS under GST will be deducted at the rate of 2% of Basic Value for all Purchase of Goods / Services or both,

If value of Contract / PO exceeds Rs.2.50 Lakhs. This is applicable from 1st Oct 2018.

IMPORTANT:-

1. Please correctly quote this Purchase order number, supplier code number and Item code numbers, in your Delivery Challan/Invoice, againstst Purchase order This is Important for prompt processing of Receipts and Payments.
2. General Terms & Conditions printed backside, are applicable to all Suppliers, based in India.
3. In case of RM/Excipients, it is mandatory to mention Batch No., DOM and DOE in the Documents.
4. Risk Purchase clause as per the contract act is applicable incase if the vendors are not fulfilling the T&C and supply as per PO/WO

REGD. & CORP. OFFICE:

"ARKA -THE BUSINESS CENTRE",PLOT NO.37, SITE NO.34/4,PEENYA INDL AREA, 2ND PHASE, BANGALORE - 560058. PH No. 080-2357 1590