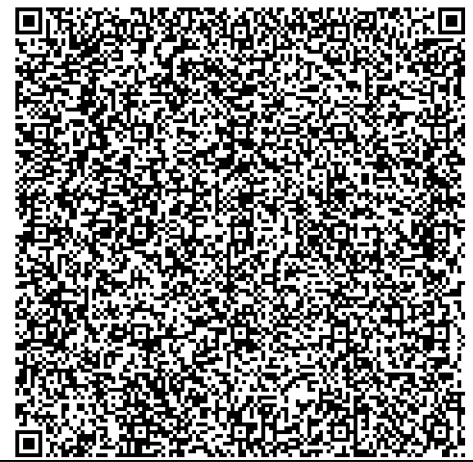


ORIGINAL FOR RECIPIENT

e-Invoice

POLYPLEX**POLYPLEX CORPORATION LIMITED**

**Plot No.227MI & 228MI Village Vikrampur
Bazpur, 262401, Uttarakhand,India
CIN NO - L25209UR1984PLC011596**



IRN No: e6195eae08a2ea4e4c0c089b560fefbbdb72ec7d64d9946c997f341b1e8deb

Ack No. and date : 132417731739631 2024-03-18 12:42:00 Schema Version 1.1

GSTIN :	05AAACP0278J1ZI	PO Number.:	NIL/Mail
PAN NO :	AAACP0278J	Transportation Mode:	Canter
State Code :	05	Vehicle No.:	UK06CA-0928
Tax is payable on reverse charge :	(Yes/No)	Date & time of Dispatch:	18.03.2024 13:08:18
Invoice Number :	B02316012843	Place of Supply:	State: Dadra & Nagar Haveli
Invoice Date :	18.03.2024		State Code: 26
Invoice time preparation	13:00:59	GSTIN:	26AABCP6598E1Z5
Is Service :	NO	Dispatch Address :	POLYPLEX CORPORATION LIMITED
Supply Type :	B2B(Business to Business)		Plot No.227MI & 228MI Village Vikrampur Bazpur,262401, Uttarakhand,India
Doc Type :	INV(TAX INVOICE)		

Details of the Receiver (Billed to)**Details of the Consignee (Shipped to)**

Name :	PARKSONS PACKAGING LTD	Name :	PARKSONS PACKAGING LTD
Address :	11/1,2,3,4,1A,4A,13/1,2,3,728/5, RINGANWADA,DABHEL, Daman,, Dadra & India,396210	Address :	11/1,2,3,4,1A,4A,13/1,2,3,728/5, RINGANWADA,DABHEL, Daman,, Dadra & India, 396210
State :	Dadra & Nagar Haveli	State :	Dadra & Nagar Haveli
State Code :	26	State Code :	26
GSTIN / :	26AABCP6598E1Z5	GSTIN / :	26AABCP6598E1Z5
PAN No. :	AABCP6598E	PAN No. :	AABCP6598E

Sr. No	Description of Goods/Services	HSN/SAC Code	Total Qty. (KG)	Rate. Per (KG)	Total	Disc	Taxable value	CGST		SGST		IGST	
								%	Amt	%	Amt	%	Amt
1	Polyester Metalized Film (Holographic)	13MDE0SDA47	39206290	882.80	236.00	208,340.80	0.00	208,340.80	0.00	0.00	18.0	37,501.35	
		Total	882.80			208,340.80	0.00	208,340.80	0.00	0.00		37,501.35	

L.R No.:	820287613	No. of Boxes :	00008	Total Value :	245,842.15
Transporter Name:	TCI EXPRESS			TCS on Scrap	0.00
Container No.:				TCS on Sale	0%
Bill Doc. :	310052280	Del. Doc. :	93055498	Total Invoice Value (In Figure) :	245,842.15

Total Invoice Value (In Words) : TWO LAKH FORTY FIVE THOUSAND EIGHT HUNDRED FORTY TWO RUPEES FIFTEEN PAISE

Amount of Tax subject to Reverse charges

Declaration: Certified that the particulars given above are true & Correct & the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.

FOR POLYPLEX CORPORATION LIMITED
Authorised Signatory

TERMS AND CONDITIONS

1. Unless otherwise specified by the buyer and agreed to by us, the goods will be sent by the most convenient mode of transportation available to us.
2. In case the goods are dispatched on pre-payment and or part-payment as per the terms and conditions entered into with the buyer, our responsibility ceases on delivery of the goods either to the buyer/their representative/transporter. This however, does not preclude us from exercising the right of lien over the goods where full payment(s) had not been received.
3. The buyer shall bear the freight and insurance charges, (unless & otherwise agreed to by us) and any demurrage or local octroi and/or any other charges/levies. In case documents are sent through bank, bank charges shall be paid by the buyer.
4. Payments should be made in advance or as per agreed terms by crossed cheque/demand draft/RTGS/NEFT. Interest @12% p.a will be charged on delayed payments beyond seven days from the due date as per agreed terms at the time of order acceptance.
5. The Company shall not be responsible failure to deliver goods or any part there of (or any other consequential damage), due to Acts of God or the enemies of the Government of India wars, revolutions, embargoes, riots, civil or political disturbances, strike, lockouts, stop-page or work by labour shortage or raw material at supplier's works etc. Force majeure or any other cause beyond the control of the Company or its suppliers and consequent delays shall not entitle the buyer to cancel the order/contract and claim any damages whatsoever.
6. In the unlikely event of deviation in the products supplied by the seller from that of Technical Data Sheet/Test Certificate, our liability would be restricted to a value which in no case would exceed the value of goods supplied by the seller. The seller would in no case be liable for any consequential losses or loss of reputation of the buyer.
7. Full GST amount will be recoverable from the buyer in the event of their failure to submit the GST return as per Govt. guidelines.
8. All charges like Goods and Service Tax (GST) and other such levies have been as per prevailing rates applicable as on date of invoice.
9. No claim for refund or adjustment of GST or other taxes will be entertained if the claim is made after such GST or Other Taxes are deposited with the concerned authorities.
10. Any liability / interest / penalty arising to Polyplex Corporation Limited due to non-compliance of GST or any other statutory compliance at buyers end, will be borne by buyer only.
11. The buyer shall be liable to pay and bear, any increase of new duty/taxes by whatsoever levied.
12. Any complaint in regard to the material shall be made in writing, giving complete particulars of the invoice to the marketing department within seven days of receipt of the material. Complaints received after seven days will not be entertained.
13. At the time of delivery of goods, if the buyer finds the goods or any part thereof damaged, the buyer shall be responsible to inform the seller before unloading the goods and also mention such adverse observation on the transportation receipt (LR/MTR or any other form of receipt) and it should be reported within the 24 hours from receiving of the consignment.
14. Goods once sold will not be returned unless and otherwise the permission of the company is sought in writing.
15. All dispute related to or arising out of this transaction will be referred to sole Arbitrator appointed by Polyplex Corporation Limited. Arbitration will be held as per provisions of the Arbitration and Conciliation Act, 1996 amended up to date. The seat of arbitration will be New Delhi.
16. In the event of any dispute or difference arising in respect of this invoice, the Courts at Delhi shall have jurisdiction.
17. There could be variation in the quantity dispatched and as requested in the invoice and/or compared to quantity ordered up to 10%. However, the variance shall not be the reason for non-acceptance of the consignment.
18. The seller shall retain full, legal and equitable title of the goods until the price and all other sums due owing by the buyer to the seller in relation to the goods have been received in full; and the buyer shall take all measures to secure and protect the goods and to ensure that seller's right to the goods is not prejudiced in any way.
19. All implied conditions and warranties including fit for the purpose are hereby specifically excluded. No other conditions and warranties other than those which are specifically agreed, would be applicable.
20. The Customer/Dealer needs to provide PWMR registration certificate to Polyplex Corporation Limited as required under Plastic Waste Management Rules 2016 wherever applicable.
21. The customer/Dealer needs to ensure that the Raw Material supplied by us is not used directly or indirectly, in production/manufacture of banned single use plastic (SUP) items including plastic sheets < 50 micron thickness, non-woven carry bags < 60 GSM, carry bags < 75 micron thickness w.e.f. 30.09.2021 and 120 micron thickness w.e.f. 31.12.2022 which are mentioned/prohibited under the Plastic Waste Management Rules 2016, as amended from time to time together with notifications and directives issued there under by Ministry of Environment, Forest & Climate Change (MoEF & CC) ("PWM Rules"). Packaging films with thickness less than 50 micron, only to be used as an integral part of Multilayer Packaging.
- 22) The Vendor acknowledges that during the performance of the services, Polyplex may be exposed to certain sensitive private information and data (Sensitive personal information) of Vendor for the business purpose and which is not generally known to the public. We hereby accord our consent to Polyplex for use of Sensitive personal information for the purpose for which it is provided to Polyplex by us. We confirm that Polyplex shall not be responsible for disclosure of sensitive personal information to any third party by an order under the law for the time being in force or to any government agencies or where such Sensitive personal information is inaccurate or deficient.

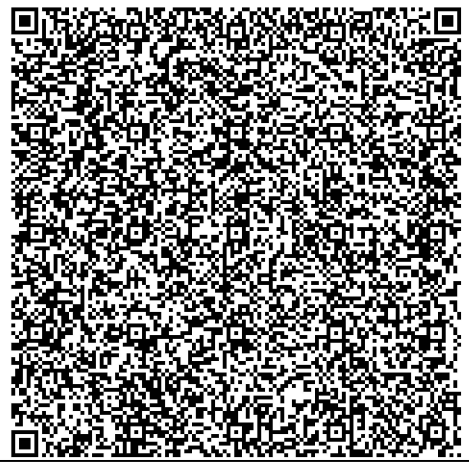
DUPLICATE FOR TRANSPORTER

e-Invoice

POLYPLEX

POLYPLEX CORPORATION LIMITED

**Plot No.227MI & 228MI Village Vikrampur
Bazpur, 262401, Uttarakhand,India
CIN NO - L25209UR1984PLC011596**



IRN No: e6195eae08a2ea4e4c0c089b560fefbbdbdb72ec7d64d9946c997f341b1e8deb

Ack No. and date : 132417731739631 2024-03-18 12:42:00 Schema Version 1.1

GSTIN : 05AAACP0278J1ZI	PO Number.: NIL/Mail
PAN NO : AAACP0278J	Transportation Mode: Canter
State Code : 05	Vehicle No.: UK06CA-0928
Tax is payable on reverse charge : (Yes/No)	Date & time of Dispatch: 18.03.2024 13:08:18
Invoice Number : B02316012843	Place of Supply: State: Dadra & Nagar Haveli
Invoice Date : 18.03.2024	State Code: 26
Invoice time preparation 13:00:59	GSTIN: 26AABCP6598E1Z5
Is Service : NO	Dispatch Address : POLYPLEX CORPORATION LIMITED
Supply Type : B2B(Business to Business)	Plot No.227MI & 228MI Village Vikrampur Bazpur,262401, Uttarakhand,India
Doc Type : INV(TAX INVOICE)	

Details of the Receiver (Billed to)

Details of the Consignee (Shipped to)

Name : PARKSONS PACKAGING LTD	Name : PARKSONS PACKAGING LTD
Address : 11/1,2,3,4,1A,4A,13/1,2,3,728/5, RINGANWADA,DABHEL, Daman,, Dadra & India,396210	Address : 11/1,2,3,4,1A,4A,13/1,2,3,728/5, RINGANWADA,DABHEL, Daman,, Dadra & India, 396210
State : Dadra & Nagar Haveli	State : Dadra & Nagar Haveli
State Code : 26	State Code : 26
GSTIN / : 26AABCP6598E1Z5	GSTIN / : 26AABCP6598E1Z5
PAN No. : AABCP6598E	PAN No. : AABCP6598E

Sr. No	Description of Goods/Services	HSN/SAC Code	Total Qty. (KG)	Rate. Per (KG)	Total	Disc	Taxable value	CGST		SGST		IGST	
								%	Amt	%	Amt	%	Amt
1	Polyester Metalized Film (Holographic)	13MDE0SDA47	39206290	882.80	236.00	208,340.80	0.00	208,340.80	0.00	0.00	18.0	37,501.35	
Total			882.80		208,340.80	0.00	208,340.80	0.00	0.00		37,501.35		

L.R No.: 820287613	No. of Boxes : 00008	Total Value :	245,842.15
Transporter Name:	TCI EXPRESS	TCS on Scrap	0.00
Container No.:		TCS on Sale 0%	0.00
Bill Doc. : 310052280	Del. Doc. : 93055498	Total Invoice Value (In Figure) :	245,842.15

Total Invoice Value (In Words) : TWO LAKH FORTY FIVE THOUSAND EIGHT HUNDRED FORTY TWO RUPEES FIFTEEN PAISE

Amount of Tax subject to Reverse charges

Declaration: Certified that the particulars given above are true & Correct & the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.	FOR POLYPLEX CORPORATION LIMITED Authorised Signatory
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TERMS AND CONDITIONS

1. Unless otherwise specified by the buyer and agreed to by us, the goods will be sent by the most convenient mode of transportation available to us.
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5. The Company shall not be responsible failure to deliver goods or any part there of (or any other consequential damage), due to Acts of God or the enemies of the Government of India wars, revolutions, embargoes, riots, civil or political disturbances, strike, lockouts, stop-page or work by labour shortage or raw material at supplier's works etc. Force majeure or any other cause beyond the control of the Company or its suppliers and consequent delays shall not entitle the buyer to cancel the order/contract and claim any damages whatsoever.
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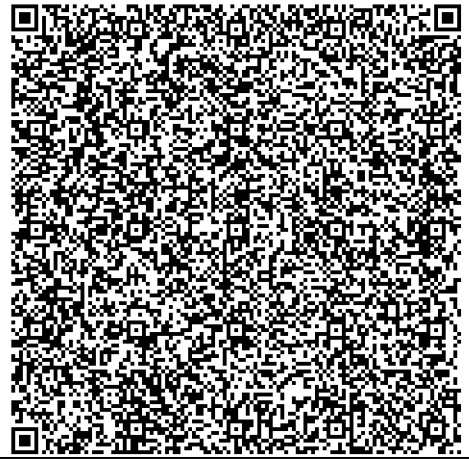
TRIPLICATE FOR SUPPLIER

e-Invoice

POLYPLEX

POLYPLEX CORPORATION LIMITED

**Plot No.227MI & 228MI Village Vikrampur
Bazpur, 262401, Uttarakhand,India
CIN NO - L25209UR1984PLC011596**



IRN No: e6195eae08a2ea4e4c0c089b560fefbbdb72ec7d64d9946c997f341b1e8deb

Ack No. and date : 132417731739631 2024-03-18 12:42:00 Schema Version 1.1

GSTIN :	05AAACP0278J1ZI	PO Number.:	NIL/Mail
PAN NO :	AAACP0278J	Transportation Mode:	Canter
State Code :	05	Vehicle No.:	UK06CA-0928
Tax is payable on reverse charge :	(Yes/No)	Date & time of Dispatch:	18.03.2024 13:08:18
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Is Service :	NO	Dispatch Address :	POLYPLEX CORPORATION LIMITED
Supply Type :	B2B(Business to Business)		Plot No.227MI & 228MI Village Vikrampur Bazpur,262401, Uttarakhand,India
Doc Type :	INV(TAX INVOICE)		

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State :	Dadra & Nagar Haveli	State :	Dadra & Nagar Haveli
State Code :	26	State Code :	26
GSTIN / :	26AABCP6598E1Z5	GSTIN / :	26AABCP6598E1Z5
PAN No. :	AABCP6598E	PAN No. :	AABCP6598E

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Total			882.80		208,340.80	0.00	208,340.80	0.00	0.00	0.00		37,501.35	

L.R No.: 820287613	No. of Boxes : 00008	Total Value :	245,842.15
Transporter Name:	TCI EXPRESS	TCS on Scrap	0.00
Container No.:		TCS on Sale 0%	0.00
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