

PURCHASE ORDER

MAHENDRA BROTHERS EXPORTS PVT LTD

Tower C, Central Wing, CC/CE 7011, 7th Floor,
Bharat Diamond Bourse, G-Block,
Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051
Phone :- 022-68111000
Email Id :- admin@mahendrabrothers.com
GST NO :- 27AAFCM0246E1ZT

DATE: 19/10/2021

PO No: MBEPL/PO/Admin/2021-22/000079

VENDOR

Name : Meru Enterprises
Address : opera House mumbai
GST No :

SHIP TO

Mahendra Brothers Exports Pvt Ltd
Unit No. 101, 1st Floor, Vedanta Building,
Near Jafer Industrial Estate,
Makwana Road, Marol, Andheri (East), Mumbai - 400 059
Phone :- 022-68111000 Ext. 1063
Email Id:- admin@mahendrabrothers.com
GST NO :- 27AAFCM0246E1ZT

| Sr.No. | Item Code | Item Name / Description | Quantity | UOM | Unit Price | Subtotal | GST% | Total |
|--------|-------------|--------------------------|----------|-----|------------|----------|-------|----------|
| 1 | OPXADM00112 | Export Box No. 18 GP () | 5 | Nos | ₹330.00 | ₹1650.00 | 18.00 | ₹1947.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Term & Condition:-

1.Invoice to be made as per PO 2.If any material will be damage/Faulty, we will return at time of delivery 3. Material Replacement will be applicable 4.Payment Term:- 7 days after bill submission

| | |
|-----------|----------|
| SUBTOTAL: | ₹1650.00 |
| GST AMT: | ₹297.00 |
| TOTAL: | ₹1947.00 |

For, Mahendra Brothers Exports Pvt Ltd

Rekha Mehta

Rekha Mehta

Rekha Mehta

Prepared by

Checked by

Authorized Signatory