

Attn :
INTERNATIONAL TRIMMINGS & LABELS LA
 272D,
 Hokandara Road, Dickland Est
 10116Thalawathugoda, Battaramulla
 Sri Lanka

 Tel : 0743872871
 Fax :

Payment Term : Within 60 days Due net
 Inco Term : Free on board/SRI LANKA
 End Buyer : Pink

Purchase Order

PO Number 4300042976
Total Value 11.99
Currency USD
 Date 08.09.2025
 Last Revised 08.09.2025
Version 1

 Contact Chathurajaya
 Email chathurajaya@mashholdings.co
 Tel m
 Fax 0754763476
 0754763476

Notify Party/Deliver To :
 Unichela Pvt Ltd.
 Horana Road

 Panadura 12500

 Sri Lanka
 Palkelele - A058

Bill To:
 Unichela Pvt Ltd.
 124
 Horana Road
 Panadura
 Sri Lanka
 Tax Code-



Consignee :
 Unichela (pvt) ltd
 No 124 Horana Road
 Panadura

PO LINE#	SALES ORDER/ LINE	ITEM CODE	ITEM DESCRIPTION/ SUPPLIER REF	SIZE	SIZE QTY	UOM	PRICE/PER UNIT	DISCOUNT/ SURCHARGE	EX-FACT DATE	TOLERANCE SHIP MODE
		3000768739	TKT LB 5807 11264544 6FY2 / LB 5807		1,903.000	PC	11.99			+ 0.0 /- 0.0
	1001505025 / 10									
10				L	441.000	PC	6.30	/ 1,000		Truck
10				M	745.000	PC	6.30	/ 1,000		Truck
10				S	420.000	PC	6.30	/ 1,000		Truck
10				XL	111.000	PC	6.30	/ 1,000		Truck
10				XS	186.000	PC	6.30	/ 1,000		Truck

REMARKS

Note: Accepting this contract supplier agree to strictly adhere to the restrictions imposed by The U.S Department of Treasury#s Office of Foreign Assets Control (#OFAC#) of terminating all such transactions, dealings and/or engagements of any form or nature with XPCC (Xinjiang Production and Construction Corps) or any of its Affiliates or any other entity in the Xingjian Province, China.

TERMS AND CONDITIONS

1. The description, quantity and any technical specification for the goods shall be those set out in the above order, and shall not be deviated and/or amended in any manner what-so ever, without the prior written approval of the Purchaser.
2. Unless otherwise agreed , if the Seller is unable to deliver goods on the date specified on the Purchaser's Purchase order , the Seller will be liable for any costs including the cost of airfreight, if any, that arise as a result of late delivery. The Seller shall indemnify and hold harmless the Purchaser against any losses or claims arising as a result of such a delay.
3. The Seller must forward a proforma invoice accepting the order submitted by the Purchaser, within the time periods stipulated below:

PO Type	Time period to submit Proforma Invoice
Regular	48 hrs
Priority	24 hrs
High Priority	24 hrs
4. The Purchase Order number and material number (or its equivalent) must be mentioned on all documents sent by the Seller.
5. The Seller shall ship the exact quantity ordered, as per the Purchase Order, subject to a maximum acceptable tolerance limit (+/- %) as stated in the Purchase Order. The Purchaser shall not be liable for any products shipped in excess of this limit. The Purchaser shall not be liable to return to the Suppliers the excess products supplied by the Supplier over the agreed limit and will not be liable to pay for such quantities above the agreed excess limit.
6. The Seller may, with the prior consent of the Purchaser, split the deliveries of Products of a PO provided that all deliveries pertaining to a PO are made upto the required quantities (inclusive of tolerances) within the agreed time duration with the purchaser.
7. Any shipments that are below the lower limit of the ordered quantity shall not be acceptable and shall be replenished by the Seller within the time period specified by the Purchaser. Any resultant additional costs, damages or losses shall be borne by the Seller.
8. All material must conform to the testing requirements set out by the end customer, which is specified in the end customer manual. Sellers must test all the materials in an accredited laboratory at their cost and submit the approved test report to the buyer prior to shipment as required. The Seller shall also submit originals of all mandatory laboratory test reports and shipping samples as required by the Purchaser, before any bulk shipment is affected. Notwithstanding the above, if any goods delivered by the Seller, are not fit for the purposes of the customer of the Purchaser, the Purchaser may return said goods to the Seller at the Seller's cost and the Purchaser shall not be liable to make payment for the same.
9. If any customer rejects or returns a product on or after the sale of the product to the end user or there are any claims by third parties, solely due to quality issues with the material/s supplied, by the Seller, the Seller shall bear the all liability of such claim or value.

10. The Seller shall not use any metal nails, pins, clips, staples or like material for the purpose of packing. The Supplier hereby ensures and guarantees to the Purchaser that all cartons and packing materials shall be anti-metal.
11. This document forms part and parcel of the agreement between the Purchaser and the Seller and the Parties shall be bound by the terms hereof.
12. Upon Delivery of the order, the Purchaser shall have the right to reject the Order in relation to the quantity and quality of the goods delivered at any time. The Purchaser shall neither be liable to return any rejected quantities to the Seller nor required to pay for same. The Seller may be required to replenish quantities rejected and the Seller shall do so within the timelines given by the Purchaser.
13. The Supplier shall adhere strictly to the terms and conditions relating to price, delivery and packaging stipulated in the Purchase Order.
14. Payment will be made on the agreed payment terms and in the currency stipulated in the Purchase Order.
15. For Air Freight, we require only scanned copies of the Invoice/Packing List/Air Way Bill (MAWB & HAWB) - But original documents should be handed over to the forwarding agent at the time of handing over the cargo.
16. Signed copies of the above documents should reach us via e-mail to airimports@masholdings.com within 12 hrs from the ETD. If the Air transit is less than 12 hrs, please e-mail the Commercial Invoice/Packing list along with the flight details 6 hrs prior to ETA. Subject line of the e-mail would be "Name of the supplier/Invoice No/PO no".
17. Shipping Marks :
Company Name
District
Plant Code
Country
CT. NO :..... of ...
18. Actual carton dimensions/Gross weight/ Net weight/ Volume weight should be clearly marked on the Invoice & P/L. Shipping documents should be as per the correct INCO terms & Payment terms.
19. Relevant HS Code per item should be marked in the Description column on the Commercial Invoice. Item Description should be clearly indicated (E.g. Knit Fabric, Elastics, Lace, etc) on the Invoice. Shipping Mode should be indicated on the Invoice.
20. If the above Items 11 to 17 are not fulfilled there will be a charge back of US\$ 50 per shipment & demurrages, if any.

TOTAL NET VALUE EXCLUDING TAX :USD 11.99

PREPARED BY	DATE	AUTHORIZED BY	AUTHORIZED BY
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