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| --- | --- | --- | --- | --- | --- |
| **PURCHASE ORDER** | | | | | |
| **ORDER NO: SPPL/53/2021-22 DATE:31/12/2021** | | | | | |
| **SUPPLIERS NAME AND ADDRESS:**  SHRI DINESH MILLS LIMITED,  P.O. BOX NO – 2501, PADRA ROAD,  BAODA – 390 005.  Chinmoy Ghosh  Mob: 93282 84724  E-mail: felts@dineshmills.com | | **SHIP TO ADDRESS:**  SEZON PAPERS PVT LTD  Survey No. 156/P, Lakhdhirpur Road,  8-A, National Highway  At : Kalikanagar, Dist : Morbi – 363 642  Mr. Narendra Patel – Director  M.No:+91 9879315220  **Email:** [**info@sezon.co.in**](mailto:info@sezon.co.in) | | | |
| Dear Sir,  Please supply the items mentioned in Purchase Order subject to delivery, mode and other terms and conditions below. Pl Confirm the acceptance of this order. If you expect any delay in supply, communicate the same immediately on the receipt of this purchase order. | | | | | |
| SR.NO. | DISCRIPTION OF GOODS | | QTY | RATE/ Sq. Mtr |  |
| **1.** | **Position : Dryer**  SPRIRAL DRYER FABRIC | |  | **1150/** Sq. Mtr |  |
| SIZE: 21.500 X 4.100 M X 1000 CFM | | **1 No.** |
| SIZE: 36.500 X 4.100 M X 1200 CFM | | **2 Nos.** |
| SIZE: 36.500 X 4.100 M X 1000 CFM | | **2 Nos.** |
| **PACKING SHOULD BE GOOD IN TRANSIST** | | | | | |

**TERMS AND CONDITIONS:**

1.PRICE : EX YOUR FACTORY

2. DELIVERY : Before 31- jan-21.

3. FREIGHT : TO PAY

4. PAYMENT TERMS : 30 DAYS AFTER DELIVERY.

6. NO PACKING /FORWARDING CHARGES.

|  |  |  |  |
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| BANKERS | I.D.B.I. BANK LTD. | | |
| PAN | AAWCS3778E | G.S.T NO. | 24AAWCS3778E1ZT |

**IMPORTANT NOTE: (1) TEST CERTIFICATE REQUIRED, (2) GST INVOICE AS PER SATATUTORY REQUIREMENT SHOULD BE FURNISHED WITH DELIVERY CHALLAN; (3) DECLARATION BY SUPPLIER THAT THEIR GST REGISTRATION IS VALID ON DATE OF SUPPLY IS MUST WITH ALL TAX INVOICES.**

For

**SEZON PAPERS PVT. LTD.**

Narendra Dalsaniya

**DIRECTOR**