DLXINFINITY DRIVELINE PVT LTD Plot No : A30/1/1,	DOMESTIC PURCHASE ORDER					CIN No: U29100MH2019PTC333708							
Chakan MIDC Area Phase-1													
Chakan, Taluka : Khed, Dist: Pune													
GSTIN : 27AAGCN7741L1ZY , Email: deepak.upasani@deluxbearings.com,Fax No: St	ate Code:27												
Purchase Order Raised To :SUPER EDITORS			Po No:	IDPL	CAP -	DIDPL - 028		Date		28-09-2021			
Vendor Code : New Vendor			Amendment No:	Status:									
598/600, SHUKRAWAR PETH, SHIVAJI ROAD,Pune, Maharashtra, 411042			Advance P	ayable:	□ 13,78	5.00	.0	8					
GST NO. 27APEPM2883E1ZT													
Mail: vikas.kumar@supereditors.in	Mobile:9309115929	9	Delivery Location	n: Plot No : A	30/1/1, DLX	K INFINITY DRIVE	LINE PVT	LTD, CHAKAN,	PUNE				
Dear Sir,													
Nith reference to your Quotation No by email dated We are pleased to issue Ord	er to you for the item(s) mentioned h	ere under. This ord	der is subject	to the terms	and conditions							
specified below. RFQ REMARKS -					*								
										CGST		SGST	
SR NO Material Code / Material Description	Delivery Date	Revision	HSN / SAC	UOM	QTY	RATE(INR)	Discount		(Including tax on Charges)		(Including tax on Charges)		TOTAL(INR)
material code / material bescription	Delivery Date	Code	HSIV/ SAC	COM	QII						 		TOTAL(IIII)
						PER PC	Rate%	Amount	Rate		Rate%	Amount	
1 SHIRTING COLTH	27-10-2021			M	187.5	85.00		0	0 2	.5 398.44	2.5	398.44	15937.50
Boxer sky blue Shembre Shrting with DIXinfinity LOGO width 36" (with bubbling guarantee) for half sleeve 2.25 Mtr and Full Sleeve 2.50 Mtr.													
2 TROUSER CLOTHS	27-10-2021			M	97.5	190.00		0	0 2	.5 463.13	2.5	463.13	18525.00
High quality kanchan super trovin navy blue with bubbling and tearing guarantee													-8
					285				0	861.56	ST T	861.56	34462.50
Header Note:									-		-		
										Basic PO Va	alue I	NR	34,462.50
Terms & Conditions:		Payment Ter	rms : 40% Advance				1			CC	GST	NR	861.56
Supply under mentioned goods as per terms & conditions.			60% (45Days from delivery)							so	GST	NR	861.56
2 All Supplies must be accompanied with invoice			Supplier End	Packing & Forwarding INR									
Challans/ invoice and any correspondence pertaining to this order must have above purchase order number & Date		-					1			Insura	nce	NR	
4 Maximum weight of individual box should not exceed more than 35kg.		1								Frei	iaht I	NR	
Rejection Replacement by fresh challan/invoice & all freight to be born by	you. IDPL will not										-	NR	
accept rejected parts. You have to provide Test Certificate with necessary details Dimensional references.	eports with the												
supply.		-											
7 Material should conform to our Drawings/Specifications. 8 Material should be free from surface defects and cracks.		-											
		-											
9 Statutory and regulatory requirements are to be ensured as per Govt Norn	ns.	-											
Total PO Value INR-THIRTY SIX THOUSAND ONE HUNDRED AND EIG	HTY FIVE ONLY											NR	36,185.63
Prepared By: \(\lambda \lambda									55	11	For, DL)	(INFINITY DRIV	/ELINE PVT LTD
W Will of				Annroved F	2v					di			orised Signatory
Checked By:			,	Approved E	Jy						-	Auti	ionacu oigilatory

 $\mathscr{C}_{\mathcal{O}_{1}}$