Purchase Order

Heads UP Ventures Limited

(Formerly Known As "The Mandhana Retail Ventures Ltd")

Reg. Add: - Plot No E-132, M.I.D.C., Tarapur Industrial Area, Boisar

Corp. Off: - 209, Peninsula Centre, Dr. S. S. Rao Road, Parel, Mumbai -400012, MUMBAI,

Email: info@mandhana.com Website: CIN; L52390MH2011PLC213349

GSTIN: 27AAHCM2029B1ZW GST State: 27 Maharashtra

: 31-08-2019 Purchase Order No. : TWHDPO19-20/00170 PO Date Ref. No./PR No. PR Date 33AADCC3027D1ZD **Supplier Name & Address** Supplier GSTIN CLIFTON EXPORT PVT LTD Sup. GST State 33 Tamil Nadu "8/328, UPPILIPALAYAMARULPURAM (POST), PALLADAM ROAD", TIRUPUR, Sup. PAN No. AADCC3027D 641605 Agent No Agent Consignee Name & Address SS20 INDIA SHIPMENT The Mandhana Retail Ventures Ltd - Tarapur WH VAT No. : 27081172925 V Formerly Known As "Mandhana Retail Ventures Ltd." CST No. 27081172925 C PlotNo.E-132, MIDC, Tarapur Industrial Area, Boisar, 401506 PAN No. Agent

Style Code	Desc. Of	Color	HSN Code	89	94	99	104		114	119	Otv	Unit	Del. Dt.	Rate	MRP	Amt
0., 0000	Goods				CM/						~-,	••	202			
				XS	S	M	L	XL		3XL						
BHTS2010	MENS SHORT/SLV T-SHIRTS	BLACK ECRU	61091000	0	239	475	452	316	160	53	1695	PCS	20-06-2020	272.00	1,299.00	461,040.00
BHTS20274	MENS SHORT/SLV T-SHIRTS	RED	61091000	0	432	826	779	483	234	25	2779	PCS	20-06-2020	272.00	1,299.00	755,888.00
BHTS20101	MENS SHORT/SLV T-SHIRTS	ECRU MELANGE	61091000	0	131	262	257	171	91	25	937	PCS	20-06-2020	250.00	1,299.00	234,250.00
BHTS2010	MENS SHORT/SLV T-SHIRTS	LIGHT GREY MELANGE	61099090	0	277	516	498	323	171	25	1810	PCS	20-06-2020	220.00	1,299.00	398,200.00
BHTS20101	MENS SHORT/SLV T-SHIRTS	BLACK	61091000	0	176	361	340	218	114	25	1234	PCS	20-06-2020	250.00	1,299.00	308,500.00
BHTS2009	MENS SHORT/SLV T-SHIRTS	BLACK	61091000	0	158	326	330	238	138	54	1244	PCS	20-06-2020	230.00	1,199.00	286,120.00
BHTS20252	MENS SHORT/SLV T-SHIRTS	DEEP GREEN	61099090	0	302	565	542	348	183	25	1965	PCS	20-06-2020	230.00	1,199.00	451,950.00
BHTS20274	MENS SHORT/SLV T-SHIRTS	NAVY	61099090	0	391	749	711	449	224	25	2549	PCS	20-06-2020	272.00	1,299.00	693,328.00
BHTS2009	MENS SHORT/SLV T-SHIRTS	CHERRY	61091000	0	140	283	275	182	95	25	1000	PCS	20-06-2020	230.00	1,199.00	230,000.00
·		Tota	l:	0	2246	4363	4184	2728	1410	282	15213				3	,819,276.00

[@ 5% on 3819276] Integrated GST (IGST) **Grand Total:** 4,010,239.80

190 963 80

Amount In Words: Rs. Forty lakh ten thousand two hundred thirty-nine And eighty Paise

Amount in Words . ks. Forty laker ten thousand two number that eighty Faise											
HSN Code	ode Taxable Value		Unit	IGST		CGST		SGST		CESS	
				Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
61099090	1,543,478.00	6,324	PCS	5.00	77,173.90	0.00	0.00	0.00	0.00	0.00	0.00
61091000	2,275,798.00	8,889	PCS	5.00	113,789.90	0.00	0.00	0.00	0.00	0.00	0.00
Total	3.819.276.00	15.213	•		190.963.80		0.00		0.00		0.00

Terms & Conditions:

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PAYMENT TERMS: 45 DAYS PDC AGAINST DISPATCH

All invoices to be raised in the name of &coname.

Delivery Terms:

- 1. No penalty will be lieved delay of 7 days from date of delivery as per purchase order.
- 2. For delay between 7 to 10 days a penalty of 5% will be levied.
- 3. For delay between 10 to 15 days a penalty of 10% will be levied.

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GSTIN: 27AAHCM2029B1ZW GST State: 27 Maharashtra

 Purchase Order No.
 : TWHDPO19-20/00170
 PO Date
 : 31-08-2019

 Ref. No./PR No.
 :
 PR Date
 :

- 4. For dalay between 15 to 21 days a penalty of 25% will be levied.
- 5. For delay between 21 to 30 days a penalty of 50% will be levied or goods might be cancelled depending upon the situation
- 6. Goods will be audited against PO before payment.

Shipping Info:

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- 1. Packed goods / Merchandise should be strictly as per our Purchase Order only.
- 2. Excess Qty, any form of mis-match ratio & delayed delivery will be returned back at suppliers cost without waiting for any proposal.
- 3. All the carton boxes should carry the concerned packing details. 1 set document (i.e. Invoice, PO copy & packing) should be in carton no1 & sale set of these copies in an envelope.
- 4. Please ensure that your Invoice matches with the purchase order in all respect i.e. basic cost, net cost, MRP, Style, Size, Dispatch, Location & Qty.
- 5. Please note the counter of waybill/road permit with all details mentioned duly signed & Stamped by authority must accompany with the goods were ever it is applicable.
- 6. Payment will bre done on the PO & Payment terms after receiving the original invoice at the accounts department.
- 7. If there is any complaint of quantity issue on bulk shipment then goods will be returned back to supplier
- 8. Po should be signed within 2 days of time after receipt of orders & PI should be as per the given standard format.
- 9. Once the order acceptance is given, supplier needs to deliver goods otherwise we will claim value loss amount to the respective supplier.
- 10. Shipment acceptance level +/- 3 % style colour and ratio wise is our standard terms.
- 11. If there is any variation in supply then the above terms then prior approval of Retail Operation & Buying team is required before shipping goods.
- 12. If there is short supply then the standard terms then vendors need to take prior approval and if required then they need to again produce short qty and fill in the gap on request of buyer.

This is computer generated copy, Signature is not required

Prepared By	Buyer	Authorized By	Vendor's Signature	Heads UP Ventures Limited
Mahesh [PRO1]		VARSHA RAGHURAM		Authorized Signatory

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