

## Purchase Order

### The Mandhana Retail Ventures Ltd

(Formerly Known As "Mandhana Retail Ventures Ltd")

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Reg. Add :- Plot No E-132, M.I.D.C., Tarapur Industrial Area, Boisar  
Corp. Off :- 006-008, Peninsula Centre, Dr. S. S. Rao Road, Parel, Mumbai -400012, MUMBAI,  
Email : info@mandhana.com Website : www.beinghumanclimbing.com

CIN ; L52390MH2011PLC213349

GSTIN : 27AAHCM2029B1ZW GST State : 27 Maharashtra

<b>Purchase Order No. : TWHDP019-20/00036</b>				<b>PO Date : 03-05-2019</b>									
<b>Ref. No./PR No. :</b>				<b>PR Date :</b>									
<b>Supplier Name &amp; Address</b> PRIME POLYRUBS PVT. LTD. B-114, MAYAPURI INDUSTRIAL AREA, PHASE-I, NEW DELHI-110064. , NEW DELHI, 110064				Supplier GSTIN : 07AAACP3294L1Z4 Sup. GST State : 07 Delhi Sup. PAN No. : AAACP3294L Agent : No Agent									
<b>Consignee Name &amp; Address</b> <b>The Mandhana Retail Ventures Ltd - Tarapur WH</b> Formerly Known As "Mandhana Retail Ventures Ltd." PlotNo.E-132, MIDC,Tarapur Industrial Area, Boisar, 401506				INDIA SHIPMENT GST VAT No. : 27081172925 V CST No. : 27081172925 C PAN No. : Agent :									
<b>Style Code</b>	<b>Desc. Of Goods</b>	<b>Color</b>	<b>HSN Code</b>	<b>41</b>	<b>42</b>	<b>43</b>	<b>44</b>	<b>Qty</b>	<b>Unit</b>	<b>Del. Dt.</b>	<b>Rate</b>	<b>MRP</b>	<b>Amt</b>
BHMMFF9603	MENS FLIP FLOP	CORK WITH ORANGE	64022010	108	276	276	108	768	PCS	15-08-2019	190.00	799.00	145,920.00
BHMMFF9602	MENS FLIP FLOP	DESERT CAMO	64022010	108	276	276	108	768	PCS	15-08-2019	185.00	799.00	142,080.00
BHMMFF9505	MENS FLIP FLOP	LIGHT BLUE	64022010	108	276	276	108	768	PCS	15-08-2019	165.00	699.00	126,720.00
BHMMFF9507	MENS FLIP FLOP	BLACK RED	64022010	108	276	276	108	768	PCS	15-08-2019	165.00	699.00	126,720.00
BHMMFF9604	MENS FLIP FLOP	GREY BLACK	64022010	108	276	276	108	768	PCS	15-08-2019	170.00	699.00	130,560.00
BHMMFF9507	MENS FLIP FLOP	BLACK ROYAL BLUE	64022010	108	276	276	108	768	PCS	15-08-2019	165.00	699.00	126,720.00
Total :				648	1656	1656	648	4608				798,720.00	
Integrated GST (IGST)										[ @ 18% on 798720 ]		143,769.60	
Grand Total :												942,489.60	
Amount In Words : Rs. Nine lakh forty-two thousand four hundred eighty-nine And sixty Paise													
HSN Code		Taxable Value	Qty.	Unit	IGST		CGST		SGST		CESS		
					Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
64022010		798,720.00	4,608	PCS	18.00	143,769.60	0.00	0.00	0.00	0.00	0.00	0.00	
Total		798,720.00	4,608	143,769.60		0.00		0.00		0.00		0.00	

Terms & Conditions :

PAYMENT TERMS : 45 DAYS PDC AGAINST DISPATCH

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

Delivery Terms :

1. No penalty will be levied 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.
4. For delay 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 :

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 be 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

**Purchase Order**  
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<p>8. Po should be signed within 2 days of time after receipt of orders &amp; PI should be as per the given standard format.</p> <p>9. Once the order acceptance is given, supplier needs to deliver goods otherwise we will claim value loss amount to the respective supplier.</p> <p>10. Shipment acceptance level +/- 3 % style colour and ratio wise is our standard terms.</p> <p>11. If there is any variation in supply then the above terms then prior approval of Retail Operation &amp; Buying team is required before shipping goods.</p> <p>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.</p> <p>This is computer generated copy, Signature is not required</p>			
<b>Prepared By</b>	<b>Buyer</b>	<b>Authorized By</b>	<b>Vendor's Signature</b>
<b>Mahesh [PRO1]</b>		<b>VARSHA RAGHURAM</b>	
		<b>The Mandhana Retail Ventures Ltd</b>	
		<b>Authorized Signatory</b>	