



Wellshown Retail LLP

4/2 DR.BONMALI GHOSH LANE

HOWRAH-711104 (W.B)

GSTIN : 19AACFW9034G1ZX [19 -West Bengal]

Purchase Order Note

Date : 16-03-2021

Vendor Name : BHASKAR TEXTILE	Vendor ID : KL32
Vendor Address : 493B G.T. ROAD, Bengal Jute Mill Compound.	Validity Period : 16-03-2021 To : 31-03-2021
Contact No. :	Credit Days : 0.00
Email ID. : bhaskartextile@rediffmail.com	
GSTIN : 19AAFFB1404N1ZI	
GST State : West Bengal(19)	Agent Name :

Group / Item	HSN	Qty.	UOM	Rate	Dis. %	Effc. Rate	MRP	Net Amt.	MD %
KIDS - KB - JB_CLR T SHIRT									
WM53752 - - BT-9 KLT - PLN - 24*28 TSB-45 V	6104	30.00	PCS	135.000		141.75	249.00	4050.00	43%
KIDS - KB - JB_HALF PANT									
WM53762 - - BT-9 HSR - PLN - 24*28 17 V	6108	60.00	PCS	65.000		68.25	99.00	3900.00	31%
WM53764 - - BT-9 HSR - ZIP/PKT PLN 24*28 DHP V	6104	60.00	PCS	102.000		107.10	179.00	6120.00	40%
KIDS - KB - JB_PYJAMA									
WM53768 - - BT-9 HSR - PRT PLN 24*28 20 V	6108	36.00	PCS	118.000		123.90	199.00	4248.00	38%
WM53770 - - BT-9 HSR - PRT RIB 24*28 21 V	6104	36.00	PCS	120.000		126.00	199.00	4320.00	37%
WM53772 - - BT-9 LOOPNET - PKT RIB 24*28 23 V	6109	36.00	PCS	150.000		157.50	249.00	5400.00	37%
KIDS - KB - JB_RN T SHIRT									
WM53756 - - BT-9 HSR - PRT H/S 24*28 TSB-744 V	6108	24.00	PCS	102.000		107.10	179.00	2448.00	40%
WM53758 - - BT-9 HSR - PRT H/S 24*28 TSB-743 V	6104	24.00	PCS	82.000		86.10	149.00	1968.00	42%
WM53760 - - BT-9 HSR - PRT H/S 24*28 16 V	6109	36.00	PCS	67.000		70.35	99.00	2412.00	29%
KIDS - KB - JB_T-SHIRT SL									
WM53766 - - BT-9 HSR - HOOD PRT 24*28 19 V	6109	60.00	PCS	102.000		107.10	179.00	6120.00	40%
KIDS - KB - YB_CLR T SHIRT									
WM53753 - - BT-9 KLT - PLN - 30*34 TSB-45 V	6108	30.00	PCS	135.000		141.75	249.00	4050.00	43%
WM53754 - - BT-9 KLT - PLN - 24*28 13 V	6109	30.00	PCS	115.000		120.75	199.00	3450.00	39%
WM53755 - - BT-9 KLT - PLN - 30*34 13 V	6104	30.00	PCS	115.000		120.75	199.00	3450.00	39%
KIDS - KB - YB_HALF PANT									
WM53763 - - BT-9 HSR - PLN - 30*34 17 V	6109	60.00	PCS	65.000		68.25	99.00	3900.00	31%
WM53765 - - BT-9 HSR - ZIP/PKT PLN 30*34 DHP V	6108	60.00	PCS	102.000		107.10	179.00	6120.00	40%
KIDS - KB - YB_PYJAMA									
WM53769 - - BT-9 HSR - PRT PLN 30*34 20 V	6109	36.00	PCS	118.000		123.90	199.00	4248.00	38%
WM53771 - - BT-9 HSR - PRT RIB 30*34 22 V	6108	36.00	PCS	125.000		131.25	199.00	4500.00	34%
WM53773 - - BT-9 LOOPNET - PKT RIB 30*34 23 V	6104	36.00	PCS	150.000		157.50	249.00	5400.00	37%
WM53774 - - BT-9 HSR - ZIP/PKT RIB 30*34 MTP-501 V	6104	42.00	PCS	150.000		157.50	249.00	6300.00	37%
KIDS - KB - YB_RN T SHIRT									
WM53757 - - BT-9 HSR - PRT H/S 30*34 TSB-744 V	6109	24.00	PCS	102.000		107.10	179.00	2448.00	40%
WM53759 - - BT-9 HSR - PRT H/S 30*34 TSB-743 V	6108	24.00	PCS	82.000		86.10	149.00	1968.00	42%
WM53761 - - BT-9 HSR - PRT H/S 30*34 16 V	6104	36.00	PCS	67.000		70.35	99.00	2412.00	29%
KIDS - KB - YB_T-SHIRT SL									
WM53767 - - BT-9 HSR - HOOD PRT 30*34 19 V	6104	60.00	PCS	102.000		107.10	179.00	6120.00	40%
KIDS - KG - JG_CAPRI									
WM53744 - - BLUE HEART HSR - PLN - 24*28 8 V	6108	30.00	PCS	82.000		86.10	149.00	2460.00	42%
WM53746 - - BLUE HEART HSR - PLN - 24*28 FGC-200 V	6104	18.00	PCS	97.000		101.85	149.00	1746.00	32%
KIDS - KG - JG_H_TOP									
WM53734 - - BLUE HEART HSR - PRT - 24*28 ECO V	6104	36.00	PCS	62.000		65.10	99.00	2232.00	34%



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Group / Item	HSN Code	Rate	Qty.	UOM	Basic Amount
WM53737 - - BLUE HEART HSR - PRT - 24*28 SEQUENCE V	6104 36.00 PCS 85.000	89.25	149.00	3060.00	40%
KIDS - KG - JG_HOT PANT					
WM53742 - - BLUE HEART HSR - PRT - 22*26 GHP V	6109 36.00 PCS 62.000	65.10	99.00	2232.00	34%
KIDS - KG - JG_SKIRT					
WM53748 - - BLUE HEART HSR - PLN - 20*24 SPORTY V	6109 36.00 PCS 82.000	86.10	149.00	2952.00	42%
WM53750 - - BLUE HEART HSR - PRT - 20*24 GS- 801 V	6108 38.00 PCS 102.000	107.10	179.00	3876.00	40%
KIDS - KG - JG_SLIPS					
WM53732 - - BLUE HEART HSR - PLN - 22*26 1 E	6108 252.00 PCS 27.000	28.35	39.00	6804.00	27%
KIDS - KG - YG_CAPRI					
WM53745 - - BLUE HEART HSR - PLN - 30*34 8 V	6109 30.00 PCS 82.000	86.10	149.00	2460.00	42%
WM53747 - - BLUE HEART HSR - PLN - 30*34 FGC- 200 V	6108 18.00 PCS 97.000	101.85	149.00	1746.00	32%
KIDS - KG - YG_H_TOP					
WM53735 - - BLUE HEART HSR - PRT - 30*34 ECO V	6108 36.00 PCS 62.000	65.10	99.00	2232.00	34%
WM53736 - - BLUE HEART HSR - PRT - 30*34 2001 V	6109 36.00 PCS 72.000	75.60	129.00	2592.00	41%
WM53738 - - BLUE HEART HSR - PRT - 30*34 SEQUENCE V	6108 36.00 PCS 85.000	89.25	149.00	3060.00	40%
WM53739 - - BLUE HEART HSR - FANCY - 30*34 5 V	6109 36.00 PCS 137.000	143.85	249.00	4932.00	42%
WM53740 - - BLUE HEART HSR - PLN - 30*34 A- 61D V	6104 60.00 PCS 107.000	112.35	179.00	6420.00	37%
WM53741 - - BLUE HEART HSR - PRT - 30*34 A- 62D V	6108 72.00 PCS 107.000	112.35	179.00	7704.00	37%
KIDS - KG - YG_HOT PANT					
WM53743 - - BLUE HEART HSR - PRT - 28*32 GHP V	6104 36.00 PCS 62.000	65.10	99.00	2232.00	34%
KIDS - KG - YG_SKIRT					
WM53749 - - BLUE HEART HSR - PLN - 26*30 SPORTY V	6104 36.00 PCS 82.000	86.10	149.00	2952.00	42%
WM53751 - - BLUE HEART HSR - PRT - 26*30 GS- 801 V	6109 34.00 PCS 102.000	107.10	179.00	3468.00	40%
KIDS - KG - YG_SLIPS					
WM53733 - - BLUE HEART HSR - PLN - 28*32 1 V	6109 252.00 PCS 27.000	28.35	39.00	6804.00	27%
Total	2070.00			167,316.00	
Central GST (CGST)		[@ 2.50% on 167316]			4182.90
Freight Document		[@ 0 on 175681.80]			0.00
Freight		[@ 0 on 167316]			0.00
Vendor Discount		[@ 0% on 167316]			0.00
State GST (SGST)		[@ 2.50% on 167316]			4182.90
Other Charges		[@ 0 on 167316]			0.00
Round Off		[@ 0 on 175681.80]			0.00
Net Amount					175,681.80

Amount in Words : INR One lakh seventy-five thousand six hundred eighty-one And eighty P Only



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Group / Item				HSN Code				Rate		Qty.	UOM	Basic Amount	
HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		Cess GST			
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
6104.00	58782.00	576.00	PCS	0.00	0.00	2.50	1469.55	2.50	1469.55	0.00		0.00	
6109.00	53418.00	742.00	PCS	0.00	0.00	2.50	1335.45	2.50	1335.45	0.00		0.00	
6108.00	55116.00	752.00	PCS	0.00	0.00	2.50	1377.90	2.50	1377.90	0.00		0.00	
Total :	167316.00	2070.00			0.00		4182.90		4182.90			0.00	
		0											

Remarks

FOR HO LICENSE

"All disputes & differences of any kind whatever arising shall be subject to the exclusive jurisdiction of courts of Kolkata only."

For Wellshown Retail LLP

Prepared By

Checked By

Delivered By

Authorized Signatory