

**MAYASHEEL RETAIL INDIA LIMITED - WH**

PLOT NO. 88, SECTOR-35,

BEGAMPUR KHATOLA,

GSTIN : 06AALCM8166F1Z6 [06 -Haryana]

**Purchase Order Note**

Vendor Details	Purchase Order Details
<b>S.S. ENTERPRISES</b> 21, KHETRA MITRA LANE HOWRAH-711106, Kolkata, 711106 GSTIN : 19ADEPD7167L1Z6 GST State : 19 (West Bengal)	<b>Order No. : PO/00003894/21-22 Date : 04-01-2022</b> Currency : Rupees Delivery Date : Valid From : 04-01-2022 Valid Till : 10-01-2022 Agent Name : HP

Group / Item	HSN	Qty.	UOM	Rate	Dis. %	Ef. Rate	MRP	Net Amt.	MD %
<b>KIDS - KB - JB_BABA SUIT DNM</b>									
M169060 - FASHION KIDS HSR_PLN	610310	120.00	PCS	255.00	0	267.75	450.00	30,600.00	38.57%
DNM_PLN - ASRTD 22*26 6 1497 S E									
M169062 - FASHION KIDS HSR_PLN	610310	120.00	PCS	255.00	0	267.75	450.00	30,600.00	38.57%
DNM_PLN - ASRTD 22*26 6 1526 S E									
M169064 - FASHION KIDS HSR_PLN	610310	120.00	PCS	255.00	0	267.75	450.00	30,600.00	38.57%
DNM_PLN - ASRTD 22*26 6 1527 S E									
M169066 - FASHION KIDS HSR_PLN	610310	120.00	PCS	255.00	0	267.75	450.00	30,600.00	38.57%
DNM_PLN - - ASRTD 22*26 6 1531 S E									
<b>KIDS - KI - IB_BABA SUIT DNM</b>									
M169061 - FASHION KIDS HSR_PLN	610310	120.00	PCS	215.00	0	225.75	400.00	25,800.00	41.49%
DNM_PLN - ASRTD 16*20 6 1497 S E									
M169063 - FASHION KIDS HSR_PLN	610310	120.00	PCS	215.00	0	225.75	400.00	25,800.00	41.49%
DNM_PLN - ASRTD 16*20 6 1526 S E									
M169065 - FASHION KIDS HSR_PLN	610310	120.00	PCS	215.00	0	225.75	400.00	25,800.00	41.49%
DNM_PLN - ASRTD 16*20 6 1527 S E									
M169067 - FASHION KIDS HSR_PLN	610310	120.00	PCS	215.00	0	225.75	400.00	25,800.00	41.49%
DNM_PLN - - ASRTD 16*20 6 1531 S E									
<b>Total</b>		<b>960.00</b>						<b>225,600.00</b>	
Integrated GST (IGST) [ @ 5% on 225600 ]									11,280.00
<b>Net Amount</b>									<b>236,880.00</b>

Margin Summary : Mark Up : 72.24% Mark Down : 40.03%

Amount In Words : Rs. Two lakh thirty-six thousand eight hundred eighty Only.

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		Cess GST	
				Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
610310.00	225600.00	960.00	PCS	5.00	11280.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total :</b>	<b>225600.00</b>	<b>960.00</b>			<b>11280.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>

Remarks :BI14085

**Terms & Condition**

For MAYASHEEL RETAIL INDIA LIMITED

Prepared By

Checked By

Delivered By

Authorized Signatory