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K-3/40-A ,West Ghonda
Shahdara, New Delhi
Delhi-110053
Contact no :012-3456-7890
Email:manorkartretail@gmail.com
CIN:U74999DL2015PTC283111

PURCHASE ORDER

Order
Ref.No.:1450345939659

Pickup Date: 05-02-2016
PickupTime(Approx.)00:00:00

PO Number:
PO
Date:17-04-2016
PO Valid Till:

Supplier Details

Seller Details : SpSon farm &
nursery
Pincode: 201301
PAN Number:
Contact /Mobile No.:None
Landline No.
Email :rakesh@gmail.com

BILLING ADDRESS

Manor Kart Retail Private Limited
Address : Warehouse registered
with Vat department
New Delhi-11053
STATE :
PAN : AAJCM8498G
VAT/TIN:
CST Number:

Order Details

| S.NO. | Code | Product Desc. | Model No. | Qty. | UOM | Unit Rate | Tax Type | Tax Rate % | Tax Amount | Amount |
|-----------------------------------------------------------------------------|------|---------------|-----------|------|-----|-----------|----------|------------|------------|------------------------|
| S.NO. | Code | Amaltas | Model No. | 1 | UOM | 90.00 | Tax Type | % | 0 | 90.00 |
| S.NO. | Code | Peach | Model No. | 1 | UOM | 450.00 | Tax Type | % | 0 | 450.00 |
| Sub-total | | | | | | | | | | 540.00 |
| Add:Additional Freight | | | | | | | | | | |
| Other Charges | | | | | | | | | | |
| Add:Tax Amount | | | | | | | | | | |
| Round-off | | | | | | | | | | 540.0 |
| Total Order Value (Inclusive of all Incidental charges and Taxes) In Rupees | | | | | | | | | | 540.0 |
| Total Order Value In words | | | | | | | | | | Five hundred and forty |

TERMS & CONDITIONS:

This Purchase order, together with standard terms and conditions, and any attachments and exhibits, specifications, drawings, notes, instructions and other information, whether physically attached or incorporated by reference (collectively the "Purchase Order"), constitutes the entire & exclusive agreement between ("PURCHASER") & ("SUPPLIER") as identified in this Purchase Order. Notwithstanding the foregoing, if a master agreement covering procurement of the Products / Material / Goods or Work described in this Purchase Order exists between "SUPPLIER" and "PURCHASER", the terms of such master agreement shall prevail over any inconsistent terms herein.

1. Payment terms within 30 days from date of invoice.
2. Quality Standard Compliance to relevant IS / ASTM Standard
- 3.Road Permit
- 4.Test Certificate
- 5.Warranty/Gurantee As per manufacturer's warranty policy.

- 6.You shall provide only approved quality of material, any inferior quality provided has to be replaced by you at your own risk and cost.
- 7.In case you fail to supply the material to our requirement, we reserve all rights to withhold your payment and arrange supply from any other agency at your risk and cost.
- 8.All disputes are to be settled at Delhi jurisdiction.
- 9.For billing on local vat, only tax invoice is acceptable
- 10.All the tax liabilities e.g. sales tax, excise duty etc. shall be applicable as per government policy at the time of delivery of material.
- 11.Billing address has to be given on the bill as shown on top of the purchase order.
- 12.Manor Kart will return products in all the following cases:-
Size/dimension mismatch in comparison to the ordered materials/products. Significantly different from the description given by the merchant (wrong size, color, quality or material related issues) The packet was empty / some item or accessory was missing
Defective items/malfunctioning materials/products are received.
Not conforming to the specified compliance standard with a test certificate from accredited testing laboratory.
13. Please acknowledge the order by mailing a line of acceptance of the same to manorkartretail@gmail.com for our record purpose.
14. After acceptance of order the consignment should be kept ready to be picked by our logistics partner.

Prepared by
(Operation)

Checked by
(Taxation)

Approved By
(Operation)