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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.:1450766847663

Pickup Date: 22-02-2016  
PickupTime(Approx.)17:00:00

PO Number:  
PO  
Date:02-04-2016  
PO Valid Till:

### Supplier Details

Seller Details : Krishna Cement  
Store  
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	Binani, OPC 43 Grade Cement	Model No.	206	UOM	250.00	Tax Type	%	0	51500.00
Sub-total										51500.00
Add:Additional Freight										
Other Charges										
Add:Tax Amount										
Round-off										51500.0
Total Order Value (Inclusive of all Incidental charges and Taxes) In Rupees										51500.0
Total Order Value In words										Fifty-one thousand, five hundred

### 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)