

image %s

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 Pickup Date: 19-02-2016

Ref.No.:1450426587660 PickupTime(Approx.)00:00:00

PO Number:

PO

Date:17-04-2016 PO Valid Till:

Supplier Details BILLING ADDRESS

Manor Kart Retail Private Limited
Seller Details : Balaji Beej
Address : Warehouse registered

Bhandar with Vat department Pincode: 122001 New Delhi-11053

PAN Number: STATE:

Contact / Mobile No.: None PAN : AAJCM8498G

Landline No. VAT/TIN: Email :deepa@gmail.com CST Number:

Order Details

S.NO.	Code	Product Desc.	Model No.	Qty.	UOM	Unit Rate	Тах Туре	Tax Rate %	Tax Amount	Amount
S.NO.	Code	NFL Urea	Model No.	1	UOM	368.00	Tax Type	%	46	368.00
Sub-total Sub-total										368.00
Add:Ad	ditional Fre	ight								
Other Charges										
Add:Tax Amount										
Round-off										414.0
Total Order Value (Inclusive of all Incidental charges and Taxes) In Rupees										414.0
Total Order Value In words										Four hundred and fourteen

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 Checked by Approved By (Operation) (Taxation) (Operation)