



DIVERSEY INDIA HYGIENE PRIVATE LIMITED

Regd. & Corporate Office :-  
501 5TH FLOOR ACKRUTI CENTRE POINT, MIDC CENTRAL ROAD,  
ANDHERI (E), MUMBAI - 400 093, INDIA  
Tel.+91 22- 48814300  
Fax.+91 22 4881422

## PURCHASE ORDER

Bill To	Diversey India Hygiene Private Limited 501, 5th FLOOR, ACKRUTI CENTRE POINT, MIDC CENTRAL ROAD, NEXT TO MAROL TELEPHONE EXCHANGE MIDC. ANDHERI (E) MUMBAI - 400093 GST NO: 27AABCC1597Q1Z2	SHIP TO	Diversey India Hygiene Private Limited 501, 5th FLOOR, ACKRUTI CENTRE POINT, MIDC CENTRAL ROAD, NEXT TO MAROL TELEPHONE EXCHANGE MIDC. ANDHERI (E) MUMBAI - 400093 GST NO: 27AABCC1597Q1Z2
TELE	022- 48814300	FAX	022 - 48814222

### PLEASE SUPPLY THE BELOW GOODS AS PER OUR TERMS & CONDITIONS

<b>VENDOR CODE</b>	<b>34472961</b>	<b>P.O. NO.</b>	<b>DIHPL / 20 / 0482</b>
<b>TO</b>	Wings Brand Activations India Private Limited: 804, 8th Floor, Antriksha Thakur house Makwana Raod, Marol Naka, Andheri East, Mumbai 400059	<b>P.O. DATE</b>	<b>01-Jun-2020</b>
<b>TELE</b>		<b>Reference</b>	<b>MRN</b>
		<b>Contact Person</b>	

PRODUCT	QUANTITY	UNIT	RATE/UNIT (Rs.)	TOTAL VALUE (Rs.)
1 Designing jobs Item Desc:- foot peddle stand wing events	1.00	Lumpsm	5,000.00	5,000.00
				<b>TOTAL</b>
				5,000.00

OCTROI	NIL	FREIGHT/OTHER CHARGES(Rs.)	Extra at actual against supporting original documents
P&F	NIL	DELIVERY SCHEDULE	01-Jun-2020
PAYMENT TERMS	NET 30 DAYS	DELIVERY MODE	By Transport
		WARRANTY	AS APPLICABLE

TERMS: GST AS APPLICABLE

#### IMPORTANT INSTRUCTIONS :-

- [1] Please Send the Excise copy / duplicate copy of Invoice & Packing List along with the consignment.
- [2] Please send the original invoice to DIVERSEY INDIA HYGIENE PRIVATE LIMITED. (Accounts department): 501, 5th Floor, Ackruti Centre Point, MIDC central road, next to marol telephone exchange, MIDC. Andheri (E) Mumbai - 400093
- [3] Please Mention the Purchase order No. in all your documents / Invoices.
- [4] Please convey acceptance of this Purchase Order by returning the duplicate duly signed copy and furnish shipping information.
- [5] Direct All inquiries to the user mentioned below
- [6] Furnish packing list for each shipment. Issue invoice in triplicate. Excise invoice should accompany the consignment.
- [7] Mention purchase order number, shipping and/or equivalent identification number, name and address on each package.
- [8] Failure to follow instructions mentioned in this purchase order especially in mentioning PO No. & identification codes will result in delay in payment of your invoice at your risk.
- [9] Please make a note that administrative in charge of this order shall be **Marketing**
- [10] Reason for vendor Selected : **Authorised Dealer**

For DIVERSEY INDIA HYGIENE PRIVATE LIMITED

MRN NO. MKT 20/084  
MEA NO. NA  
DATE 01-Jun-2020  
DEPT Marketing

Authorised signatory