

**DRAFT RELEASE ORDER**Number **4040335466** Dt. **12.03.2020**

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Online Coupon 2020

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
1	310022091 4911		PRINT-COUPON-500 6X4IN 4COL OFFSET130GSM TDN6	3,500	EA	0.44	0.44	12.00	184.80	1,540.00
2	310022091 4911		PRINT-COUPON-500 6X4IN 4COL OFFSET130GSM TEG3	1,000	EA	0.44	0.44	12.00	52.80	440.00
3	310022091 4911		PRINT-COUPON-500 6X4IN 4COL OFFSET130GSM TX06	2,000	EA	0.44	0.44	12.00	105.60	880.00
<b>Grand Total =</b>				<b>6,500</b>						
							<b>Total Basic Value</b>	<b>INR</b>	<b>2,860.00</b>	
							<b>Total IGST</b>	<b>INR</b>	<b>343.20</b>	
<b>Total Order Value:</b>							<b>INR</b>		<b>3,203.20</b>	

**Terms of payment :**

Pro-rata payment(s) shall be made within 30 days from the date of receipt of GOODS, or receipt of correct invoice &amp; dispatch documents whichever is later.