

## PURCHASE ORDER

**DANAVARSHINI EXPORTS PRIVATE LIMITED**

NO.3, KULA THOTTAM  
KANGEYAM ROAD  
TIRUPUR - 641604  
TAMILNADU  
INDIA



TIN NO. : 33802404524  
CST NO./DATE : 1028168/01.04.09  
PHONE : 0421 2425264, 2425265  
FAX : 0421 2425275  
EMAIL : danindia@danavarshini.in

**ALPINE KNITS PVT.LTD**

SRINIVASAN  
71-B, SRI TOWERS  
MUNICIPAL OFFICE ROAD  
TIRUPUR - 641604

TIN NO :  
CST NO :

PO NO : DEP-PO10447  
DATE : 08/10/2016

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	MACHINERIES-PEGASUS-OVERLOCK-UT	10 NOS		08/10/2016	61,305.00	6,13,050.00
Total Qty		10				6,13,050.00
Total Amount ( INR )						6,13,050.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1		+	0.00
Grand Total			6,13,050.00
Round Off			-0.00
Net Amount ( INR )			6,13,050.00
TOTAL AMOUNT ( In INR ) : SIX LAKH THIRTEEN THOUSAND AND FIFTY ONLY.			

DESPATCH LOCATION :	REMARKS :
<b>DEP LIMITED -HO</b> 3 KULATHOTTAM KANGAYAM ROAD TIRUPUR - 641604 TAMILNADU INDIA PHONE :04212425264 EMAIL :DANINDIA@DANAVARSHINI.IN	

PREPARED BY

VERIFIED BY

APPROVED BY