

## 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

**NORSEL TEXTIL MASCHINEN AG**

MR.ANNADURAI  
PALMENSTRASSE 28, 8280 KREUZLINGEN  
SWITZERLAND  
SWITZERLAND - 1838

TIN NO :  
CST NO :

PO NO : DEP-PO10122  
DATE : 22/09/2015

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	COMPUTER ITEMS-THINMED LABLE MATERIAL-THINMED LABELMATERIAL 60MM X 200MM	10 NOS		22/09/2015	8,483.58	84,835.8
2	COMPUTER ITEMS-TTR004 INK FILM-TTR004 INKFILM 60 MM X 300M	7 NOS		22/09/2015	2,423.88	16,967.16
3	OTHER-CHARGES-EXPORT PACKAGE	1 NOS		22/09/2015	538.64	538.64
4	OTHER-CHARGES-CPT CHENNAI AIRPORT	1 NOS		22/09/2015	19,525.7	19,525.7
Total Qty		19				1,21,867.3
Total Amount ( INR )						1,21,867.3

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1		+	0.00
Grand Total			1,21,867.00
Round Off			-0.3
Net Amount ( INR )			1,21,867.00
TOTAL AMOUNT ( In INR ) : ONE LAKH TWENTY ONE THOUSAND EIGHT HUNDRED AND SIXTY SEVEN ONLY.			

DESPATCH LOCATION :	REMARKS :
<b>DEP LIMITED -HO</b> 3 KULATHOTTAM KANGAYAM ROAD TIRUPUR - 641604 TAMILNADU INDIA PHONE :04212425264 EMAIL :DANINDIA@DANAVARSHINI.IN	inr : 67.33/-

PREPARED BY

VERIFIED BY

APPROVED BY