

## Purchase Order (Services)



**SQ BIRICHINA LTD.**  
221-223 JAMIRDIA VALUKA  
MYMENSINGH BANGLADESH  
MYMENSINGH  
Bangladesh

**Supplier**  
**WORLD FASHION EXCHANGE PVT LTD**  
GURGAON  
HARYANA  
India

Purchase Order No. 125859B (Abu Miah) (REVISED 14 Jul 2021 )

**PO Creation Date:** 10 Jul 2021  
**Order Approved Date:** 11 Jul 2021  
**Order Confirmation Date:** 14 Jul 2021  
**Revision Authorized By:** Rajib Kumar Saha

**ORDER REVISION DETAILS****FOB REVISED**

## Remarks

Annual Subscription charge (Period: 20th July 2021 to 19th July 2022)  
Payment will be made by three installment

|                             |                           |                     |                         |
|-----------------------------|---------------------------|---------------------|-------------------------|
| <b>PO Company:</b>          | <b>SQ BIRICHINA LTD.</b>  | <b>PO Division:</b> | <b>SQ BIRICHINA LTD</b> |
| <b>Status:</b>              | <b>Confirmed</b>          | <b>PO Type:</b>     | <b>Imported</b>         |
| <b>Delivery Start Date:</b> | <b>10 Jul 2021</b>        | <b>Utilization:</b> | <b>Stock</b>            |
| <b>Tax Template:</b>        | <b>TDS not applicable</b> |                     |                         |
| <b>Date In House:</b>       | <b>13 Jul 2021</b>        |                     |                         |

| S.No  | Article   | Color | Size/Width   | No. of Units | Additional Units | UOM | Unit Price   | Total Value(USD) | Supplier Ref.    |
|---|---|-------|--------------|--------------|------------------|-----|--------------|------------------|------------------|
| 1.  | Annual Subscription Charge of WFX (SUBSC100001) |       |              | 90           | 0.0000           | JOB | 569.53000000 | 51257.7          |                  |
|   |   |       | <b>Total</b> | <b>90</b>    |                  |     |              | <b>51,257.70</b> |                  |
| <b>Purchase Order Value</b>   |   |       |              |              |                  |     |              |                  | <b>51,257.70</b> |
| <b>Amount In Words: USD Fifty one thousand two hundred fifty seven and Seventy Cents only</b> |   |       |              |              |                  |     |              |                  |                  |

**TERMS & CONDITIONS:**

**Payment Terms** - TT(100.00%)  
**Delivery Terms** DOOR DELIVERY

**Consignee**

**SQ BIRICHINA LTD.**  
221-223 JAMIRDIA VALUKA  
MYMENSINGH BANGLADESH  
MYMENSINGH  
Bangladesh

**SPECIAL INSTRUCTIONS****TERMS and CONDITIONS:**

All delivery challan must be quoted with the Purchase Order number.  
All deliveries have to be accompanied with the invoice/bill along with challan for the quantity delivered.  
By accepting and performing under the purchase order, the supplier acknowledges:  
that the conditions apply to the sale and purchase of goods comprised in this order, and  
that the supplier is bound by the terms set forth in the said conditions.  
Photocopies will not be accepted for payment processing, and therefore, original documents  
have to be submitted (Invoice/challans) in all deliveries.

**GENERAL PROCUREMENT****Prepared By**

Sohel Matubbar (Assistant Manager  
Accounts Celsius Unit2)  
**Approved By**

**Authorised Signatory**

**APPROVED**

- All goods related to this PO should be approved as per the latest version of GOTS
- All the materials under this Invoice (Or Challan) should be approved as per the latest version of GOTS.
- All goods related to this PO must comply with the latest version of MRSL and CTW of Inditex.
- All goods should be delivered by Original Container, with the original labeling including product name, manufacturer name/distributor name as well as chemical product lot numbers.

- All document (PI, Commercial Invoice & Delivery notes) must quote the LC number & SQ purchase order number (only the PO# i.e. If delivery is bein case of credit supplies fore the LC is opened)
- All the deliveries have to be accompanied with the invoice/bill for the quantity delivered & the delivery note.
- By accepting and performing under the order, the supplier acknowledges:

That the conditions apply to the sale and purchase of goods comprised in this order and that the supplier is bound by the terms set forth in the said conditions

- In case of the LC payments, the acceptance will be strictly based on the original delivery challans handed over to stores at the time of the delivery of the goods.
- Photocopies will be not accepted for payment processing & therefore original documents have to be submitted ( invoice/challans)

**:: Settlement of disputes ::**

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- In the event of any dispute arises in connection with validity interpretation or implementation of this purchase order, the parties shall attempt in the first instance to resolve such dispute through friendly consultation.
- If dispute cannot be resolved in this manner, either party may submit the dispute under the rules of arbitration to the ICC international court or arbitration or to its authorized representative.
- The arbitration award shall be final and binding on both parties. The arbitration cost shall be borne by the losing party.

**ANNEXURES**

1. PI No. 02-WFX SQ-2021-22.pdf