

Purchase Order (Services)

SQ CELSIUS LTD. (UNIT-02)
Jamirdia, Valuka, Mymensingh
Bangladesh
Mymensingh
Bangladesh

Supplier
WORLD FASHION EXCHANGE PVT LTD
GURGAON
HARYANA
India

Purchase Order No. 125833 (Abu Miah)

PO Creation Date: 10 Jul 2021
Order Approved Date: 11 Jul 2021

Remarks

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

PO Company:	SQ CELSIUS LTD.	PO Division:	SQ Celsius Ltd
Status:	Confirmed	PO Type:	Imported
Delivery Start Date:	10 Jul 2021	Utilization:	Stock
Tax Template:	TDS not applicable		
Date In House:	13 Jul 2021		

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	
			Total	90				51,257.70	
Purchase Order Value									51,257.70
Amount In Words: USD Fifty one thousand two hundred fifty seven and Seventy Cents only									

TERMS & CONDITIONS:

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

Consignee

SQ CELSIUS LTD. (UNIT-02)

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.