5/20/2021 PO No - 114793

## Purchase Order (Miscellaneous)



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

Supplier

Sewing Mall Bd Pvt. Ltd House No- 05, Road- 6/A, Sector-05, Uttara, Dhaka-1230 Dhaka

Bangladesh

Tel: +8801718028899

Purchase Order No. 114793 (Fokhrul Islam)

PO Creation Date: Order Approved Date: 04 Apr 2021 18 Apr 2021

Remarks

Auto cutter machine spare parts. Payment: Cheque 30 days credit.

PO Company: SQ BIRICHINA LTD. PO Division: **SQ BIRICHINA LTD** 

Status: Closed PO Type: Domestic **Delivery Start Date:** 04 Apr 2021 Utilization: Stock

Tax as per applicable law Tax Template:

Date In House: 06 Apr 2021

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	GASKET PYRATHANE.125X6-1/8 PART NO496500207 (MT001102121)			10	0.0000	PCS	250.00000000	2500	N/F
			Total	10				2,500.00	

VAT CHARGE-R 7.5 % 187.50 **Purchase Order Value** 2,687.50

Amount In Words: BDT Two thousand six hundred eighty seven and Fifty Cent only

**TERMS & CONDITIONS:** 

- Account Payee Cheque-After **Payment Terms** 

delivery(100.00%) DOOR DELIVERY **Delivery Terms** 

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

(Inactive)-Amila Ranathunga

Approved By

**Authorised Signatory** 

- 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 beincase 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:

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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 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 ::

- 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.