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| <div><div>Jay Jay Mills (Bangladesh) Private Limited</div><div>Plot Nos:2-4 & 9-11,Sector 7/A,CEPZ,South Halishahar, Chittagong-4223,Bangladesh</div><div>Tel : +88-031-740788, 741221, 741275-76 ; Fax : +88-031-74-0789 ;</div><div>Email : abc@example.in</div></div> | | | | | | | | | |
| Date : 11-APR-2025 | | PURCHASE ORDER | | | | | | Page 1 of 1 | |
| P Order No: KL/F/E-0344 | | | Revision No : 1 | | | Date : 03-APR-2025 | | Revised Dt: 01-APR-2025 | |
| Supplier : OTP 1st Cross Street,Chennai Tamil Nadu India 603120 | | | | | Ship to : Jay Jay Mills (Bangladesh) Private Limited Plot Nos:2-4 & 9-11,Sector 7/A,CEPZ,South Halishahar, Chittagong-4223 Bangladesh | | | | |
| Contact : OTP | | | | | Attn : A.H.M.Ahasan Ul Haque Dept : Accounts & Merchandiser | | | | |
| Phone-Fax : (99)-87-9874546120/(1478)-45-124577 | | | | | Ex. Factory Date : 15-APR-2025 In house Date : 16-APR-2025 | | | | |
| Our Ref No: !@#123as122 | | | | | Ship via : Sea | | Forwarder : ABC Suppliers | | |
| Order No: orderNo01 | | | | | Delivery Ware-House : Stores-Fabric | | | | |
| Buyer Name: TESCO INTERNATIONAL SOURCING | | | | | PO Currency: INR | | | | |
| Design No: STORE INTEGRATION | | | | | | | | | |
| Design Description: TEST | | | | | | | | | |
| Item No: 20333 | | | | | | | | | |
| S.No. | HS Code. | Item Description | Type | Ref.no | Qty & Uom | Price | Value | Discount | Total Amount |
| 1 | DF321 | Body,----- ,Orchid Pink stripes on White--- - ,XXL,CTPORD07 012025 | cut- fabri c | CTPOR D07012 025,M= 78993,S M= | 100 pcs | 10.000000 | 1000.00000 | 100.00000 | 900.00000 |
| | | | | | 100 pcs | | | | 900.00 |
| Additional Charges : | | | | | | | | | |
| 1 | Labour Charges | | Labo ur | - | 100 Qty | 5.0000 | - | - | 500.0000 |
| | | | | | | | | | 500.00 |
| Taxes : | | | | | | | | | |
| NT02 @7.50% | | | | | | | 105.00 | | |
| NT01 @5.00% (Inclusive) | | | | | | | 70.00 | | |
| Adjustments : | | | | | | | | | |
| Add:Extra | | | | | | | 200.00 | | |
| Total INR | | | | | | | 1705.00 | | |
| Amount in words : | | ONE THOUSAND SEVEN HUNDRED AND FIVE ONLY | | | | | | | |
| | | | | | | | | | |
| Payment Terms within 03 days after receiving Goods | | | | | Shipment Terms kt | | | | |
| Packing Instructions - | | | | | | | | | |
| Special Instructions 12310 | | | | | | | | | |
| Prepared By : admin | | Checked By : - | | | Approved By : - | | | Authorised By : - | |
| ACCEPTANCE OF THIS PURCHASE ORDER IMPLIES YOUR ADHERANCE TO OUR PURCHASING AND QUALITY PROCEDURE | | | | | | | | | |
| THIS IS SYSTEM GENERATED APPROVED DOCUMENT ITS NOT BEARING ANY SIGNATURE | | | | | | | | | |
| TIN No:763462962296; VAT No:24021009148 - 240102 | | | | | | | | | |