

PURCHASE ORDER

Factory Name

Carnation Creations Pvt Ltd.

376, NSN PALYAM, Mettupalyam Road

Factory Address

Coimbatore - 641031 TamilNadu

Purchase Order No.

PO/MB/141

Date : 27/08/2024

Proforma Invoice No.

Date :

Customer Name

MEERAKII BIZZ

Customer Address

B-207 KAMLA VIHAR , NEAR KAMLA VIHAR SPORTS CLUB, MAHAVIR NAGAR

KANDIVALI WEST MUMBAI 400067

27AGZPK1137F120

Customer GSTIN

Sr. No.	Style No.	Gender	Type	Content	HSN CODE	STYLE NAME	Color	Color Code	Ft dates	XS	S	M	L	XL	XXL	XXXL		QTY IN PCS	Unit Price (INR) - (B)	IGST	Gst Total	Amount (INR) - (c = a x b)
1	PT0024ID	WOMEN	NYLON CRUSH PANTS	100% NYLON			BLACK	BLK	1/12/24	11	266	558	529	322	52			1738	730	5%	63,437.00	12,68,740.00
2	PT00633ID	MEN	LUU LEMON PANTS	76% NYLON 24% SPANDEX			AQUA	LGBL	1/12/24	0	76	445	642	390	117			1670	875	5%	73,062.50	14,61,250.00
3	T00124ID	MEN	T-SHIRT	95% COTTON 5% SPANDEX			BLACK IRIS	INVY	10/11/24	8	190	569	767	603	195			2332	370	5%	43,142.00	8,62,840.00
4	T00125ID	MEN	T-SHIRT	95% COTTON 5% SPANDEX			LEMON DROP	YLMT	10/11/24	0	171	505	642	481	268			2067	375	5%	38,756.25	7,75,125.00
5	T00128ID	MEN	T-SHIRT	100% COTTON			BERRY GREEN	SAGE	10/11/24	6	213	535	798	576	208			2336	375	5%	43,800.00	8,76,000.00
6	T00128ID	MEN	T-SHIRT	100% COTTON			BLACK	BLK	10/11/24	1	158	506	775	475	207			2122	375	5%	39,787.50	7,95,750.00
7	T00129ID	MEN	T-SHIRT	95% COTTON 5% SPANDEX			TOMATO PUREE	OYRD	10/11/24	1	124	376	518	365	135			1519	380	5%	28,861.00	5,77,220.00
8	T00143ID	MEN	T-SHIRT	100% COTTON			BLUE	BSLB	10/11/24	6	294	579	818	565	193			2455	458	5%	56,219.50	11,24,390.00

TOTAL AMOUNT PAYABLE

EIGHTY ONE LAKH TWENTY EIGHT THOUSAND THREE HUNDRED EIGHTY RUPEES SEVENTY FIVE PAISE ONLY

Remarks: +/- 4% QTY ALLOWANCE / PRICE W/O CASH DISCOUNTING / PAYMENT AGAINST GRN.
 ABOVE DATE IS EX FACTORY DATE. INSP REQ NEEDS TO BE SENT 1 WEEK B4 SHIPMENT & GOODS SHOULD BE INSPECTED & CLEARED BEFORE EX FACTORY DATE.
 ANY DELAY OR DISCOUNT GIVEN BY BUYER DUE TO DELAY OF QUALITY ISSUE . THAT WILL BE DEBITED FROM VENDOR COST

QUALITY MUST BE CHECKED & A INTERNAL QUALITY REPORT NEEDS TO BE SUBMITTED. ANY COMPLAINTS FROM CUSTOMER WILL BE FACTORY RESPONSIBILITY

Part of Loading	COIMBATORE				
Part of Delivery	AMBERNATH SKECHERS WAREHOUSE				
Shipment Type	BY ROAD	SKECHERS SOUTH ASIA PVT LTD LODHA INDUSTRIAL AND LOGISTICS PARK - II, PALAVA, A1 BLOCK, VILLAGE NARHEN, TALUKA AMNARNATH, THANE, MH, 421501			

Details

Beneficiary Name	Camellions World
Beneficiary Bank Account No.	
Beneficiary Bank Address	
Bank Branch MICR Code	
Bank Branch NEFT / IFSC Code	
Country	
Currency	

For MEERAKII BIZZ

Buyer Signature

Vendor Signature