

Delivery MARINA MALL CHN PO No: 13060009 Supplier: 36773 - HERITAGE FOODS LIMITED.-
 Address: MARINA MALL, NO 13/1A HERITAGE -CURD
 EGATTUR OLD 101(SP) II MAIN ROAD AMBATTUR
 MAHABALIPURAM, INDUSTRIAL ESTATE CHENNAI
 TIRUPUR TALUK
 KANCHIPURAM DISTRICT
 CHENNAI 603106
 GST: 33AAECM0847J1ZJ Delivery Date: 05-JAN-2026 Ph.No: 9016157766
 TIN: 33AAECM0847J1ZJ PO Expiry Date: 11-JAN-2026 GST: 33AAACH2778K1ZG
 PO version: Original PO Status: Approved TIN:

SKU Code SKU Desc	EAN HSN	AR	Qty	MRP	Unit Cost	Disc %	Tax-Rate%-TaxAmt	Total Value
100023949 HERITAGE PANEER 200 GM	8904089929110 04069000	REG	12	115	86.25		SGST-0%-0 CGST-0%-0	1035
100027043 HERITAGE COOKING BUTTER 200G	8904089911153 04051000	REG	10	125	98.81		SGST-2.5%-2.47 CGST-2.5%-2.47	1037.5
100027045 HERITAGE COOKING BUTTER 500G	8904089911146 04051000	REG	5	310	245.05		SGST-2.5%-6.13 CGST-2.5%-6.13	1286.5
124638444 HERITAGE LIVO BADAM FLAVOURED MILK PP 180ML	8904089927338 04029990	REG	6	30	20		SGST-2.5%-.5 CGST-2.5%-.5	126
161239071 HERITAGE CHOCOLATE MILKSHAKE TETRA PACK 180ML	8904089974844 04029990	REG	30	40	19.05		CGST-2.5%-.48 SGST-2.5%-.48	600
161239135 HERITAGE CHEESE SLICES 200G	8904089992602 04069000	REG	5	135	100		SGST-2.5%-2.5 CGST-2.5%-2.5	525
161239371 HERITAGE CHEESE BLOCKS 200G	8904089992626 04069000	REG	12	125	101.19		CGST-2.5%-2.53 SGST-2.5%-2.53	1275
163343059 HERITAGE A ONE BUTTERMILK TETRA PACK 180ML	8904089993807 04039090	REG	30	20	10.95		SGST-2.5%-.27 CGST-2.5%-.27	345
166992572 HERITAGE CLASSIC SWEET LASSIPET 165ML	8904089994491 04039090	REG	6	25	15.24		CGST-2.5%-.38 SGST-2.5%-.38	96.02
166992599 HERITAGE CLASSIC LASSI MANGO PET 165ML	8904089994507 04039090	REG	6	25	15.24		SGST-2.5%-.38 CGST-2.5%-.38	96.02
169424010 HERITAGE RICH PISTA FLAVOURED MILK PET BOTTLE 180ML	8904089994682 04029990	REG	48	40	17.14		CGST-2.5%-.43 SGST-2.5%-.43	864
170863491 HERITAGE CHEESE SLICES 100G BILL BUSTER	170863503 04069000	*	6	75	43.79		CGST-2.5%-1.09 SGST-2.5%-1.09	275.85

Total: 310.806 7,561.89

Purchase Order Terms & Conditions:

- The goods / products for delivery to our warehouse / store should always be accompanied with a duly signed and stamped original invoice (P.O number incorporated therein) and a copy of P.O. (in case of computer generated invoice and not duly signed, please mention on the Invoice that "this is an approved electronically generated and confirmed invoice does not require any signature").
- The counter foil of waybill / road permit (with all details mentioned therein) duly signed and stamped by the authority must accompany with the goods / products (where ever it is applicable).
- The supply of goods / products should be strictly as per the PO and should have been packed in good condition and order.
- Any excess quantity and / or mismatch of goods / products as compared to PO and delay in delivery will result in return of the goods / products back to the Supplier / Vendor, solely at the cost, risk and for such return no prior approval from the Supplier / Vendor is required.
- All supplies should be strictly according to delivery date mentioned in the P.O.

6. Wherever applicable, all regulatory compliances must be fulfilled including but not limited to legal metrology / Food Safety and Standards Act / Rules before delivery of goods / products to Max Hypermarket warehouse / store.
7. All disputes will be subject to exclusive jurisdiction of Courts at Bangalore only.
8. All suppliers should strictly raise one invoice for one P.O for one delivery location.
9. The goods / products supplied under single consignment should always carry same MRP. If the goods / products in a single consignment carrying multiple MRP will not be accepted and the same will be returned to the Supplier / Vendor, in terms of the Point No.4 above.
10. If there is any change or difference in MRP / Cost / Tax etc., of the Invoiced goods / products as compared to that of the details mentioned in the PO, then at the time of delivery, the change / difference should be brought to the notice of the Officials of Max Hypermarket India Private Limited and supplier/vendor need to endeavor to resolve associated issue.
11. All the carton boxes should carry the concerned invoice & P.O number. In case of apparel & Textiles all merchandise should carry the supplier barcode and not style code.
12. Standard delivery timing for all goods / products (except fresh produce) is between 9.00am and 4.00pm during working days except on Sunday's, festival and national holidays. For actual delivery time contact respective delivery location.
13. FORMS & STATUTORY: C-FORM will be issued based on actual quantity accepted and date of booking into the purchase ledger account.
14. In case of any discrepancies noticed during in-warding the consignment at warehouse / store, the same shall be communicated to the Supplier / Vendor on the Goods Receipt Note (GRN). The endorsement as to the quantity and value of the Product/s by Max Hypermarket on the GRN at time of receiving / inward of products / goods is final and binding on the parties.
15. The PO value is inclusive of applicable duties and taxes including central excise duty plus cess and the vendor will discharge the duty liability to the Authority on time and Max Hypermarket will not be responsible for any claim from the Authority whatsoever anytime.
16. The vendor upon request at any time will supply us with all supporting document/s in support of having discharged duties / tax liabilities to the Authority.
17. The PO value is inclusive of delivery charges to the warehouse / store.
18. Goods received through Courier or Transports or through a carrier, in a damaged or unsalable condition, will not be received by the Stores / Distribution Centre. Such goods, if not taken back by the Carrier through which they are sent, will be retained at Stores / Distribution Centers. Necessary information would be passed on to the supplier for collection of such damaged or unsalable goods. Suppliers / vendors should make arrangements to ensure the goods are collected within a period of 30 Days from the date of receipt/ GRN. Such goods would be scrapped at the respective receiving locations in case if they are not collected back by the vendor/suppliers within the stipulated period of 30 days.
19. On Purchase, Maxhypermarket has the right to sell the same through its various channels including online.
20. In case of any change in sales tax rates after purchase, the difference of tax amount on the stock held on the date of change shall be recovered from the seller.
21. You acknowledge and declare that you do not have any conflict of interest for entering into a contract/ association with the Company. You have taken note of the Code of Conduct as well as the Whistle Blower Policy of the Company and undertake to inform the Company, without delay, in case of any Conflict of Interest or breach of Code of Conduct in future.
22. You understand and acknowledge that under Company's Code of Conduct and the Whistle Blower Policy, you shall report any unethical practice or wrongful conduct in the Company by way of an e-mail addressed to complianceofficer@maxhypermarkets.com.
23. In case any liabilities arise in future to "Max" or disallowance for GST input tax credit due to default by the seller on account of non-payment of taxes collected/non-filing/incorrect filing of returns, Max will have right to recover such tax liability amount/disallowed input GST credit with Interest and penalty charged by GST Authority.
24. Login to Vendor Portal to check Account Statements.
25. For any further queries/ clarifications contact Service Helpdesk email ID: Spartradeaccounts.Helpdesk@landmarkgroup.in

Buyer's Signature

Vendor's Signature