

**Supplier Address:**

m  
bgujb  
Supplier Number: 6361164442

**PURCHASE ORDER**

PO Number: PR202509024  
Date: 8/9/2025  
Name of the Requester:  
shashin1504@gmail.com  
Plant: Aaryan Tech Park  
Requester Email: example@mail.com

**Ship-to-address: 51/33, Aaryan Techpark, 3rd cross, Bikasipura Main Rd, Vikram Nagar, Kumaraswamy Layout, Bengaluru - 560111**

**Invoice address: 51/33, Aaryan Techpark, 3rd cross, Bikasipura Main Rd, Vikram Nagar, Kumaraswamy Layout, Bengaluru - 560111**

**Goods Recipient: Kiet-ATPLog1**

With reference to the above, we are pleased to place an order with you...

SL	Part No.	Item Description	HSN	GST%	Qty(N)	Unit	Unit Price	Total
1	XCV	asd	123456	18.00%	1	N	0.00	0.00

Subtotal	0.00
CGST @ 9%	0.00
SGST @ 9%	0.00
<b>Grand Total</b>	<b>0.00</b>

Amount in words:Zero

**Terms of Payment: 20 days net**  
**Terms of Delivery: DAP Ship, address**

**Terms & Conditions**

1. The supplier shall comply with all applicable laws, export regulations, and ethical business practices at all times.
2. Any form of bribery, gratification, or involvement of restricted materials is strictly prohibited.
3. The goods supplied must not contain iron or steel originating from sanctioned countries.
4. All invoices must exactly match the purchase order details and clearly reference the PO number.
5. Payments will be made within 20 days from goods receipt or invoice receipt, whichever is applicable.
6. Deliveries accepted only Mon–Fri 9:00 AM to 5:00 PM, routed through designated material gates.
7. Each delivery must be accompanied by three copies of the invoice.
8. Supplier personnel entering premises must wear safety shoes and carry valid ID, license & vehicle docs.
9. Buyer reserves the right to reject goods or terminate this PO for non-compliance.

Authorized Signatory