



A.B.N. 73 000 171 764

Bill To:

TJX Australia Pty Limited LEVEL 3, 189 O'RIORDAN ST MASCOT NSW 2020

SPECIAL INSTRUCTIONS

Ship To:

TJX Australia Processing Centre 25 Astoria Street Marsden Park NSW 2765

7/172, VELLANAIPATTI ROAD, IN 641035 India (USD)

**VENDOR** 

PO MSG

This order is subject to the all terms stated in the attached terms and conditions and vendor instructions. Please note that these terms supersede any previous terms between vendor and TJX Australia Pty Limited. Please ensure the correct order number is quoted on all invoices.

Immediate notice is to be given if there are any delivery delays.

All late deliveries are subject to cancellation.

All vendor invoices to be emailed to TSOVSInvoices@TJXAustralia.com.au as PDF files.

All forwarder's cargo receipts (FCR) or air waybills (AWB) to be emailed to TSOVSInvoices@TJXAustralia.com.au All deliveries must have a hard copy of the invoices attached to the outside of the stock.

**OFFICIAL ORDER FORM** 206344 RAGA TEX INDIA PRIVATE LIMITED - USD

**AANDAKKAPALAYAMCOIMBATORE** 

**CIR Number** R001129398 11 Oct 2024 Do Not Ship Before 25 Oct 2024 Do Not Ship After

**PO Number** 

Terms

Freight

Transport

USD Currency

X515 - Within 60 Days Due

FOB

Ocean

Net

848915

Port/Country Origin Tuticorin - India

15-62 **Department Code** 

	St	ore Ready	YES				
	Pı	re Ticketed	Y	ES			
Nest		Units	Cost ex	Total e			

Line	Vendor Style	Colour	Size	Style	UPC / EAN	Description	Store Ready Pack Size	Vendor Pack Size	Nest Control Line	Nest Control Code	Units	Cost ex GST	Total ex Cost
1	RGTX6081	NATURAL	AsAgreed	1003317338		AP NAT IVO SEERSUCKER	1				100	3.00	300.00
						Total					100		300.00

Run time: 8/19/2024 5:18:20 PM Page 1 of 1