

## PURCHASE ORDER

<b>OFFICE ADDRESS :</b> <b>M/s. PUNARBHAVAA SUSTAINABLE PRODUCTS</b> NO.188/E1,ANNAI SATHYA NAGAR, A.B NAGAR WEST, GANDHI NAGAR(PO),TIRUPUR-641 602,TAMIL NADU,INDIA PH.NO :04214971199      STATE :TAMILNADU      CODE :33 <b>GST NO : 33AAPFP3907J1Z0      PAN NO : AAPFP3907J</b> <b>FACTORY ADDRESS :</b> <b>PUNARBHAVAA SUSTAINABLE PRODUCTS</b> NO.4/105,ANNA NAGAR,KONDALAM(PO),PARAMATHI VELUR(TK) NAMAKKAL      PHONE NO : GST NO : 33AAPFP3907J1Z0      STATE NAME : TAMILNADU PANNO : AAPFP3907J      STATE CODE : 33	PO No : PUR003864      PO Date : 30/12/2021 Our Order No : SOB003717 Despatch Location : TIRUPPUR Credit Days : 30 Days From Bill Inward Payment Mode : CHEQUE Currency : INR User Name : VENNILA Delivery Date : 04/01/2022 L.NO : 3704 APPROVED A/W NO : Customer PO No : 5753																																													
<b>Details of Receiver   Billed To :</b> <b>M/s. ABARNA COLOURS</b> MURUGAM PALAYAM NORTH,VANJIPALAYAM (PO) AVINASHI (TK)TIRUPUR (DT)-641663 TIRUPPUR PHONE NO: GSTNO : 33ABKFA4459L1Z5      PAN NO: ABKFA4459L      STATE NAME :TAMILNADU      STATE CODE : 33																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">PARTICULARS</th> <th style="width: 10%;">HSN CODE</th> <th style="width: 10%;">GSM</th> <th style="width: 10%;">QTY</th> <th style="width: 10%;">RATE</th> <th style="width: 10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>WARNING TAG - YELLOW      NONE      NONE</td> <td>48211010</td> <td>NONE</td> <td>24987.00</td> <td>1.20000</td> <td>29984.40</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td><b>24987.00</b></td> <td></td> <td><b>29984.40</b></td> </tr> <tr> <td rowspan="4">GOODS MUST BE FREE FROM AZO,PCP AND ECO FRIENDLY</td> <td></td> <td><b>Add CGST :</b></td> <td>9.00 %</td> <td></td> <td>2698.60</td> </tr> <tr> <td></td> <td><b>ADD SGST :</b></td> <td>9.00 %</td> <td></td> <td>2698.60</td> </tr> <tr> <td></td> <td><b>ADD IGST :</b></td> <td>.00 %</td> <td></td> <td>.00</td> </tr> <tr> <td></td> <td><b>Round Off</b></td> <td></td> <td></td> <td>.41</td> </tr> <tr> <td></td> <td></td> <td><b>Total</b></td> <td></td> <td></td> <td><b>35382.00</b></td> </tr> </tbody> </table>		PARTICULARS	HSN CODE	GSM	QTY	RATE	AMOUNT	WARNING TAG - YELLOW      NONE      NONE	48211010	NONE	24987.00	1.20000	29984.40	<b>Total</b>			<b>24987.00</b>		<b>29984.40</b>	GOODS MUST BE FREE FROM AZO,PCP AND ECO FRIENDLY		<b>Add CGST :</b>	9.00 %		2698.60		<b>ADD SGST :</b>	9.00 %		2698.60		<b>ADD IGST :</b>	.00 %		.00		<b>Round Off</b>			.41			<b>Total</b>			<b>35382.00</b>
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Amount (In Words) : THIRTY FIVE THOUSAND THREE HUNDRED EIGHTY TWO ONLY <b>TERMS AND CONDITIONS :</b> 1. The PO numbers needs to be mentioned compulsorily in all the sales bills. The Supplier must collect the approved trims card from us. 2. The supplier must get the Gates seal and Inventory seal in their delivery Challans / Invoice copy. 3. The supplier must arrange for the delivery to our premises at H.O 4. The supplier is having the responsibility to deliver as per th PO delivery date and approved samples. 5. If any problem in quality / delay in delivery, we have the rights to cancel or to make the discount accordingly. 6. If the supplier goods are having the quality issues in receiving inspection (Quality check), the supplier must take back the goods with in 1 day and replace the goods on priority basis. 7. The supplier have to submit the bills to the Accounts dept. together with the GRN seal within 30 days from the goods delivered date and must collect the Bill Inward number. This is for a confirmation that your bill has been taken into our system. 8. Need TC for all applicable products with supplier cost for any quantities 9. Also refer Vendor Agreement form. <div style="text-align: right; margin-top: 20px;"> <b>For PUNARBHAVAA SUSTAINABLE PRODUCTS</b> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>PREPARED BY</div> <div>CHECKED BY</div> <div>Authorized Signatory</div> </div>																																														

