

## PURCHASE ORDER

<b>OFFICE ADDRESS :</b>		PO No : PUR003894	PO Date : 01/01/2022
M/s. PUNARBHAVAA SUSTAINABLE PRODUCTS		Our Order No : SOB003740	
NO.188/EL,ANNAI SATHYA NAGAR, A.B NAGAR WEST,		Despatch Location : TIRUPPUR	
GANDHI NAGAR(PO),TIRUPUR-641 602,TAMIL NADU,INDIA		Credit Days : 30 Days From Bill Inward	
PH.NO : 04214971199		Payment Mode : CHEQUE	
STATE : TAMILNADU		Currency : INR	
CODE : 33		User Name : MENAGA	
GST NO : 33AAPFP3907J1Z0		Delivery Date : 06/01/2022	
PAN NO : AAPFP3907J		L.NO :	
<b>FACTORY ADDRESS :</b>		APPROVED A/W NO :	
PUNARBHAVAA SUSTAINABLE PRODUCTS			
NO.4/105,ANNA NAGAR,KONDALAM(PO),PARAMATHI VELUR(TK)			
NAMAkkAL			
PHONE NO :			
GST NO : 33AAPFP3907J1Z0			
STATE NAME : TAMILNADU			
PANNO : AAPFP3907J			
STATE CODE : 33			

<b>Details of Receiver   Billed To :</b>	Customer PO No : 1105
M/s. ABARNA COLOURS	
MURUGAM PALAYAM NORTH,VANJIPALAYAM (PO) AVINASHI (TK)TIRUPUR (DT)-641663	
TIRUPPUR	
PHONE NO:	
GSTNO : 33ABKFA4459L1Z5	PAN NO: ABKFA4459L
STATE NAME :TAMILNADU	STATE CODE : 33

PARTICULARS	HSN CODE	GSM	QTY	RATE	AMOUNT
GABRIELLE HANGTAG	NONE	NONE	48211010	NONE	9900.00
Total					38115.00
				9900.00	38115.00
GOODS MUST BE FREE FROM AZO,PCP AND ECO FRIENDLY			Add CGST :	9.00 %	3430.35
			ADD SGST :	9.00 %	3430.35
			ADD IGST :	.00 %	.00
			Round Off		.30
Total					44976.00

Amount (In Words) : FOURTY FOUR THOUSAND NINE HUNDRED SEVENTY SIX ONLY

### TERMS AND CONDITIONS :

- The PO numbers needs to be mentioned compulsorily in all the sales bills. The Supplier must collect the approved trims card from us.
- The supplier must get the Gates seal and Inventory seal in their delivery Challans / Invoice copy.
- The supplier must arrange for the delivery to our premises at H.O
- The supplier is having the responsibility to deliver as per th PO delivery date and approved samples.
- If any problem in quality / delay in delivery, we have the rights to cancel or to make the discount accordingly.
- 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.
- 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.
- Need TC for all applicable products with supplier cost for any quantities
- Also refer Vendor Agreement form.

**For PUNARBHAVAA SUSTAINABLE PRODUCTS**

PREPARED BY

CHECKED BY

Authorized Signatory

