

PURCHASE ORDER

OFFICE ADDRESS : M/s. PUNARBHAVAA SUSTAINABLE PRODUCTS 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 GST NO : 33AAPFP3907J1Z0 PAN NO : AAPFP3907J FACTORY ADDRESS : 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		PO No : PUR003853 PO Date : 29/12/2021 Our Order No : SOB003703 Despatch Location : TIRUPPUR Credit Days : 30 Days From Bill Inward Payment Mode : CHEQUE Currency : INR User Name : MENAGA Delivery Date : 29/12/2021 L.NO : APPROVED A/W NO :
Details of Receiver Billed To : 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		Customer PO No : MAIL

PARTICULARS	HSN CODE	GSM	QTY	RATE	AMOUNT
TEA COASTER NONE 10CM	48211010	NONE	600.00	19.00000	11400.00
Total			600.00		11400.00
GOODS MUST BE FREE FROM AZO,PCP AND ECO FRIENDLY		Add CGST :	9.00 %		1026.00
		ADD SGST :	9.00 %		1026.00
		ADD IGST :	.00 %		.00
		Round Off			.00
		Total			13452.00

Amount (In Words) : THIRTEEN THOUSAND FOUR HUNDRED FIFTY TWO 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

