



PO-4527230340



Validation Code-2370



Future Retail Limited. Formerly known as : Bharti Retail Ltd

CIN : L51909MH2007PLC268269

Registered Office : Knowlegde House, Shyam Nagar, Off Jogeshwari-Vikroli Link Road, Jogeshwari (East), Mumbai 400060

Tel : 022 30842336 Fax : 022 66442201 Email : sharewithus@futuregroup.in Website : www.futureretail.co.in

Vendor Address	:Vip Industries Limited 39/766, Bharathi Bldg, Mahakavi G Road Cochin-682011,Kerala	P.O. Number	:4527230340
		Date	:17.02.2020
		Label	: OTH
		Vendor No.	:11111607
		Currency	:INR
Delivered By	:Vip Industries Limited 39/766, Bharathi Bldg, Mahakavi G Road Cochin-682011,Kerala	Payment Terms	:Due in 90 days
		PO expiry date	:27.02.2020
		GST No.	:32AAACV0177G1ZO
		INCO Terms	:DDP
		State Code	:32
Delivery & Billing Address	: Future Retail Limited. BB-TRIVENDRUM-M.G.ROAD-MALABAR CASTLE MALABAR CASTLE,M.G.ROAD,PIZHAVANAADI TRIVENDRUM THIRUVANANTHAPURAM-695036,Kerala	GST No.	:32AADCB1093N1ZP
		State Code	:32
			:

Article Code Description of Goods	HSN	MRP	Qty	UOM	Basic Cost	Taxable Value	SGST Rate SGST Amt	CGST Rate CGST Amt	Total Amt
8901188560466 1000672115 Skybags-Fox Business LPBK Black	4202 1290	3,200.00	3.00	EA	989.83	2,969.49	9.00 % 267.25	9.00 % 267.25	3,504.00
8901188662887 1001232594 Aristocrat Z4 LB Black	4202 1250	1,700.00	2.00	EA	458.14	916.28	9.00 % 82.47	9.00 % 82.47	1,081.21
8901188662757 1001264909 Aristocrat Peak HB Black	4202 1290	3,400.00	10.00	EA	1,008.47	10,084.70	9.00 % 907.62	9.00 % 907.62	11,899.95
8901188722895 1001872625 Skybags New Neon 8 BP Blue	4202 1220	1,900.00	1.00	EA	595.76	595.76	9.00 % 53.62	9.00 % 53.62	703.00
8901188701364 1001872629 Skybags New Arthur LB Black	4202 1220	1,998.00	1.00	EA	626.49	626.49	9.00 % 56.38	9.00 % 56.38	739.26
8901188701371 1001872630 Skybags New Arthur LB Grey	4202 1220	1,998.00	2.00	EA	626.49	1,252.98	9.00 % 112.77	9.00 % 112.77	1,478.52
8901188514049 1001872632 Skybags Teckie 04 LB Blue	4202 1220	4,800.00	3.00	EA	1,273.22	3,819.66	9.00 % 343.77	9.00 % 343.77	4,507.20
8901188704112 1001872647 Skybags Skater 05 Blue	4202 1220	3,300.00	3.00	EA	1,034.75	3,104.25	9.00 % 279.38	9.00 % 279.38	3,663.02
8901188704105 1001872650	4202 1220	3,300.00	1.00	EA	1,034.75	1,034.75	9.00 % 93.13	9.00 % 93.13	1,221.01
Total			26.000			42,550.17	3,829.51	3,829.51	50,209.23



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Article EAN Article Code Description of Goods	HSN	MRP	Qty	UOM	Basic Cost	Taxable Value	SGST Rate SGST Amt	CGST Rate CGST Amt	Total Amt
SkybagsSkater 04 LB Black									
8901188704129 1001872663 Skybags Skater 06 LB NavyBlue	4202 1220	3,300.00	4.00	EA	1,034.75	4,139.00	9.00 % 372.51	9.00 % 372.51	4,884.02
8901188704099 1001872668 Skybags Skater 03 LB Black	4202 1220	3,300.00	5.00	EA	1,034.75	5,173.75	9.00 % 465.64	9.00 % 465.64	6,105.03
8901188800302 1002301825 Aristo Peak HB 40 L Blue	4202 1290	3,000.00	3.00	EA	889.83	2,669.49	9.00 % 240.25	9.00 % 240.25	3,150.00
8901188700725 50013241908 VIP DROID GREY FRE	4202 1290	4,020.00	2.00	EA	880.51	1,761.02	9.00 % 158.49	9.00 % 158.49	2,078.00
8901188700732 50013241931 VIP DROID BLUE FRE	4202 1290	4,020.00	3.00	EA	880.51	2,641.53	9.00 % 237.74	9.00 % 237.74	3,117.01
8901188700749 50013241934 VIP DROID SLVR FRE	4202 1290	4,020.00	2.00	EA	880.51	1,761.02	9.00 % 158.49	9.00 % 158.49	2,078.00
Total			45.000			42,550.17	3,829.51	3,829.51	50,209.23



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P. O. Number :4527230340
Date :17.02.2020

Terms & Conditions:

Offer as per Negotiation

P.O. to accompany every delivery

Invoice to be raised on Future Retail Limited.

1) "Supply Partners / Vendors "are advised to verify, HSN Codes (Harmonized System Nomenclature) and the rates and taxes mentioned in PO before delivering Goods. In case of any variation supply partners should collect the revised Purchase order as per the agreed terms. Company shall account the bills as per Purchase order only & shall not be responsible for any claim in future in term of rate difference other than the rates and taxes mentioned in PO. Supplier to Deliver Stocks against Purchase Order before Last Date of Dispatch.

2) It is advised to all "Supply Partner / Vendor "and their delivery associates to collect #Computerized Inwards Register Note#(IRN) as the acknowledgement of products boxes delivery(Goods received- unverified inside)from our Inwards Operation Team, it will help us to track the consignment much easier manner, Post this no hard copy/rubber stamp require on Challan.(please verify that Challan no. & physical delivered cartons are correctly mention on printed IRN.

3) "Supply partner / Vendor" is supplying goods at landed cost inclusive of all taxes. All applicable taxes and Levies are included in PO price.

4) "Supply partner / Vendor" shall be solely responsible to comply with provisions under applicable acts and regulation including but not limited to Goods & Service Tax , Customs and shall keep harmless the Purchaser against any non-compliance of the same.

Other Conditions

Subject to the Jurisdiction Of Mumbai.

Non-allocation-table-relevant

Prepared By
GM_STKPLAN

Checked By
Luggage CM

For Future Retail Limited.
Authorised By
Authorised Signatory



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ANNEXURE

Article			Ratio to 1		EAN OTHER THEN EACH	
Brand Wise Summary:						
Sr. No.	Brand Code	Brand Name	Qty	UOM	PO Value	MRP Value
1	OARI1	ARISTOCRAT	15.000	EA	16,131.15	46,400.00
2	OSKBG	SKYBAGS	23.000	EA	26,805.03	74,794.00
3	OVIP	VIP	7.000	EA	7,273.01	28,140.00