



Max Hypermarket India Pvt Ltd

Purchase Order
(Manual)

Corporate and Registered office:
#39/3 & 44,
2nd Floor, Above SPAR Hypermarket
Bannerghatta Road
Bangalore
Ph No: +918041811600
GST: 29AAECM0847J1 TIN: 29880462412
-----Z8-----

Delivery VEGA CITY - BANGALORE
Address: GROUND FLOOR, VEGA CITY,
BANNERGHATTA ROAD OPPOSITE TO
MARUTI SHOWROOM BANGALORE
560076

GST: 29AAECM0847J1Z8

TIN: 29880462412

PO version: Original

PO NO: 6280560

PO Date: 29-JAN-2020

Delivery Dt: 29-JAN-2020

PO expiry 23-FEB-2020
Date:

PO Status: Approved

Supplier: 18998-VIP INDUSTRIES LTD-
BANGALORE
SRI SHIVALAYA COMPLEX, NO.104
2ND FLOOR, 17 C MAIN, 5 CROSS
BANGALORE 560095

Ph.No: 9016157766

GST: 29AAACV0177G1ZB

TIN: 29450051611

SKU Code.	EAN HSN	Qty.	MRP	Unit Cost	Disc %	Tax	Tax %	Unit Tax Amount	Total Value
119791604 SB MARSHAL HARD STROLLEY 4W 69 MIB	8901188560213 42021220	2	10280	3,528.31		SGST CGST	9 9	317.55 317.55	8,326.80
123447902 SB MARSHAL HARD STROLLEY 4W 55 JBK	8901188594072 42021220	2	8160	2,800.68		SGST CGST	9 9	252.06 252.06	6,609.6
123447929 SB MARSHAL HARD STROLLEY 4W 69 JBK	8901188594089 42021220	4	10280	3,528.31		SGST CGST	9 9	317.55 317.55	16,653.60
125370662 SB SPINR STRLY QUARTZ 58 BLACK	8901188599749 42021250	5	8550	2,666.44		SGST CGST	9 9	239.98 239.98	15,732.00
125370689	8901188599732	4	8550	2,666.44		SGST	9	239.98	12,585.60

Location: VEGA CITY - BANGALORE

Contact Person: MUNIRAJU

Phone No:

7619535739

User Id: M000193

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130582176	8901188700459	2	10500	2,883.05		SGST	9	259.47	6,804
SKYBAGS ZUMBA LITE STROLLY 4W ROYAL BLUE 70	42021250					CGST	9	259.47	
130582192	8901188700466	2	10500	2,883.05		SGST	9	259.47	6,804
SKYBAGS ZUMBA LITE STROLLY 4W ORCHID PURPLE 70	42021250					CGST	9	259.47	
130582213	8901188700473	2	12490	3,429.46		SGST	9	308.65	8,093.52
SKYBAGS ZUMBA LITE STROLLY 4W ROYAL BLUE 81	42021250					CGST	9	308.65	
130582230	8901188700480	2	12490	3,429.46		SGST	9	308.65	8,093.52
SKYBAGS ZUMBA LITE STROLLY 4W ORCHID PURPLE 81	42021250					CGST	9	308.65	
134117845	8901188729306	4	4830	1,657.75		SGST	9	149.20	7,824.6
SKYBAGS SNAZZY DUFFLE STROLLY C RED 55	42021250					CGST	9	149.20	
134117861	8901188729313	4	4830	1,657.75		SGST	9	149.20	7,824.6
SKYBAGS SNAZZY DUFFLE STROLLY S GREY 55	42021250					CGST	9	149.20	
134118186	8901188695762	4	8250	2,293.22		SGST	9	206.39	10,824.00
ARISTOCRAT SAPHIRE STROLLY 4W BLUE 59	42021250					CGST	9	206.39	
134118207	8901188695779	2	8250	2,293.22		SGST	9	206.39	5,412.00
ARISTOCRAT SAPHIRE STROLLY 4W D GREY 59	42021250					CGST	9	206.39	
134118223	8901188695786	3	9750	2,710.17		SGST	9	243.92	9,594.00
ARISTOCRAT SAPHIRE STROLLY 4W	42021250					CGST	9	243.92	

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134118223	8901188695786	3	9750	2,710.17		SGST	9	243.92	9,594.00
ARISTOCRAT SAPHIRE STROLLY 4W BLUE 71	42021250					CGST	9	243.92	
134118240	8901188695793	2	9750	2,710.17		SGST	9	243.92	6,396.00
ARISTOCRAT SAPHIRE STROLLY 4W D GREY 71	42021250					CGST	9	243.92	
134118362	8901188721867	3	10500	3,603.81		SGST	9	324.34	12,757.5
SKYBAGS SNAZZY STROLLY 4W STEEL GREY 71	42021250					CGST	9	324.34	
134118400	8901188721881	3	12390	4,252.5		SGST	9	382.73	15,053.85
SKYBAGS SNAZZY STROLLY 4W STEEL GREY 81	42021250					CGST	9	382.73	
136011315	8901188754216	3	12300	2,955.13		SGST	9	265.96	10,461.15
ARISTOCRAT LEGEND H STRLY 4W MOROBLU69	42021220					CGST	9	265.96	
137013929	8901188702668	3	11250	2,431.14		SGST	9	218.80	8,606.25
ARISTOCRAT VERRANO STROLLY 4W BLUE 71	42021250					CGST	9	218.80	
137013945	8901188702675	3	11250	2,431.14		SGST	9	218.80	8,606.25
ARISTOCRAT VERRANO STROLLY 4W PURPLE 71	42022290					CGST	9	218.80	
137013961	8901188702682	2	13200	2,852.54		SGST	9	256.73	6,732
ARISTOCRAT VERRANO STROLLY 4W BLUE 81	42022290					CGST	9	256.73	

Total: 83 14,638.96 284,409.40

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Tax Breakup	GST TYPE	Tax %	Basic Amt	Tax Val
Details:	CGST	9	241,024.93	21,692.24
	SGST	9	241,024.93	21,692.24

Total: 43,384.49

Purchase Order Terms & Conditions:

211. The goods / products for delivery to our warehouse / store should always be accompanied with a duly signed and stamped original invoice (P.O number incorporated therein) and a copy of P.O. (in case of computer generated invoice and not duly signed, please mention on the Invoice that "**this is an approved electronically generated and confirmed invoice does not require any signature** ").
2. The counter foil of waybill / road permit (with all details mentioned therein) duly signed and stamped by the authority must accompany with the goods / products (where ever it is applicable).
3. The supply of goods / products should be strictly as per the PO and should have been packed in good condition and order.
4. Any excess quantity and / or mismatch of goods / products as compared to PO and delay in delivery will result in return of the goods / products back to the Supplier / Vendor, solely at the cost, risk and for such return no prior approval from the Supplier / Vendor is required.
5. All supplies should be strictly according to delivery date mentioned in the P.O.
6. Wherever applicable, all regulatory compliances must be fulfilled including but not limited to legal metrology / Food Safety and Standards Act / Rules before delivery of goods / products to Max Hypermarket warehouse / store.
7. All disputes will be subject to exclusive jurisdiction of Courts at Bangalore only.
8. All suppliers should strictly raise one invoice for one P.O for one delivery location.

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9. The goods / products supplied under single consignment should always carry same MRP. If the goods / products in a single consignment carrying multiple MRP will not be accepted and the same will be returned to the Supplier / Vendor, in terms of the Point No.4 above.

10. If there is any change or difference in MRP / Cost / Tax etc., of the Invoiced goods / products as compared to that of the details mentioned in the PO, then at the time of delivery, the change / difference should be brought to the notice of the Officials of Max Hypermarket India Private Limited and supplier/vendor need to endeavor to resolve associated issue.

11. All the carton boxes should carry the concerned invoice & P.O number. In case of apparel & Textiles all merchandise should carry the supplier barcode and not style code.

12. Standard delivery timing for all goods / products (except fresh produce) is between 9.00am and 4.00pm during working days except on Sunday's, festival and national holidays. For actual delivery time contact respective delivery location.

13. FORMS & STATUTORY: C-FORM (In case of interstate purchase) will be issued based on actual quantity accepted and date of booking into the purchase ledger account.

14. In case of any discrepancies noticed during in-warding the consignment at warehouse / store, the same shall be communicated to the Supplier / Vendor on the Goods Receipt Note (GRN). The endorsement as to the quantity and value of the Product/s by Max Hypermarket on the GRN at time of receiving / inward of products / goods is final and binding on the parties.

15. The PO value is inclusive of applicable duties and taxes including central excise duty plus cess and the vendor will discharge the duty liability to the Authority on time and Max Hypermarket will not be responsible for any claim from the Authority whatsoever anytime.

16. The vendor upon request at any time will supply us with all supporting document/s in support of having discharged duties / tax liabilities to the Authority.

17. The PO value is inclusive of delivery charges to the warehouse / store.

18. Goods received through Courier or Transports or through a carrier, in a damaged or unsalable condition, will not be

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received by the Stores / Distribution Centre. Such goods, if not taken back by the Carrier through which they are sent, will be retained at Stores / Distribution Centers. Necessary information would be passed on to the supplier for collection of such damaged or unsalable goods. Suppliers / vendors should make arrangements to ensure the goods are collected within a period of 30 Days from the date of receipt/ GRN. Such goods would be scrapped at the respective receiving locations in case if they are not collected back by the vendor/suppliers within the stipulated period of 30 days.

19. On Purchase, Maxhypermarket has the right to sell the same through its various channels including online.

20. In case of any change in sales tax rates after purchase, the difference of tax amount on the stock held on the date of change shall be recovered from the seller.

THIS PURCHASE ORDER IS ELECTRONICALLY GENERATED, CONFIRMED AND APPROVED, HENCE DOES NOT REQUIRE ANY SIGNATURE.

21. You acknowledge and declare that you do not have any conflict of interest for entering into a contract/ association with the Company. You have taken note of the Code of Conduct as well as the Whistle Blower Policy of the Company and undertake to inform the Company, without delay, in case of any Conflict of Interest or breach of Code of Conduct in future

22. You understand and acknowledge that under Company's Code of Conduct and the Whistle Blower Policy, you shall report any unethical practice or wrongful conduct in the Company by way of an e-mail addressed to
complianceofficer@maxhypermarkets.com

23. In case any liabilities arise in future to Max or disallowance for GST input tax credit due to default by the seller on account of non-payment of taxes collected/non-filing/incorrect filing of returns, Max will have right to recover such tax liability amount/disallowed input GST credit with Interest and penalty charged by GST Authority.

24. Login to Vendor Portal to check Account Statements.

25. For any further queries/clarifications contact Service Helpdesk email ID: Spartradeaccounts.Helpdesk@landmarkgroup.in

Buyer's Signature

Vendor's Signature

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