

# LIFESTYLE INTERNATIONAL PVT. LTD.

## PURCHASE ORDER

Concept: <b>Travel and Accessories</b>	Order Date: <b>12/FEB/2020</b>	Supplier: <b>3060-VIP INDUSTRIES LIMITED-BNG</b>
Order Ref No: <b>BLR WH PO</b>	Delivery Date: <b>12/FEB/2020</b>	SURVEY NO.67 CHIKKATHIMMAIAH RURAL GODOWN
Order Type: <b>Paid SOR</b>	Not After Date: <b>26/FEB/2020</b>	MADANAYAKANAHALLI VILLAGE DASANAPURA HOBLI
Order No: <b>1088467</b>	Last Amend Date: <b>12/FEB/2020</b>	BANGALORE NORTH TALUK
Payment Terms: <b>45days net</b>	Currency: <b>INR</b>	BANGALORE
Amend Order No: <b>0</b>	Season: <b>TR ACC - Paid SOR</b>	KARNATAKA
	<b>BRAND-HIT2 SS20</b>	
Benificiary:	Buyer:	29AAACV0177G1ZB
Order Generated:		

LOCATION:**Ls Bangalore New W H GSTIN:29AAACL2937J1ZA**  
BRAND:**SKY BAGS**

HSN Code	Item Code	EAN Code	Desc	U Q C	Short Desc	Unit Cost	Qty	MRP	Basic Amt	Tot MRP	CGS T %	SGST/ UTGST %	IGST %	CGST Val	SGST/ UTGST Val	IGST Val	Tot GST Val	Tot Val
42021250	1000004031276	8901188445060	FOX:BLACK:FS	EA	FOX BACKPACK	841.70	10	1692.00	8416.98	16920.00	9	9		757.53	757.53		1515.06	9932.04
42021220	1000005233306	8901188560213	MARSHAL:LB LUE/SBLUE/A Q BLUE/LEAD/STONE:M	EA	MARSHAL S TROLLY 69 360MIB	3068.32	6	6168.00	18409.91	37008.00	9	9		1656.89	1656.89		3313.78	21723.70
42021220	1000005233309	8901188560237	MARSHAL:LB LUE/SBLUE/A Q BLUE/LEAD/STONE:L	EA	MARSHAL S TROLLY 79 360MIB	3701.08	8	7440.00	29608.68	59520.00	9	9		2664.78	2664.78		5329.56	34938.24
42021220	1000005233312	8901188560190	MARSHAL:LB LUE/SBLUE/A Q BLUE/LEAD/STONE:S	EA	MARSHAL S TROLLY 55 360MIB	2435.55	3	4896.00	7306.66	14688.00	9	9		657.60	657.60		1315.20	8621.86
42021220	1000005727057	8901188594089	MARSHAL:BL ACK:M	EA	MARSHAL STROLLY 69 360 JBK	3068.32	3	6168.00	9204.96	18504.00	9	9		828.45	828.45		1656.89	10861.85
42021220	1000005727062	8901188594096	MARSHAL:BL ACK:L	EA	MARSHAL STROLLY 79 360 JBK	3701.08	6	7440.00	22206.51	44640.00	9	9		1998.59	1998.59		3997.17	26203.68
42021220	1000005727067	8901188594072	MARSHAL:BL ACK:S	EA	MARSHAL STROLLY 55	2435.55	8	4896.00	19484.42	39168.00	9	9		1753.60	1753.60		3507.20	22991.62

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					360 JBK													
42021250	1000006848705	8901188668384	HUSTLE:GREEN OLIVE MILARY LEAF MINT:S	EA	HUSTLE DF 55 GREEN	835.73	10	1680.00	8357.29	16800.00	9	9		752.16	752.16		1504.31	9861.60
42021250	1000006848709	8901188620627	HUSTLE:ORANGE SUN:S	EA	HUSTLE DF 55 ORANGE	835.73	5	1680.00	4178.64	8400.00	9	9		376.08	376.08		752.16	4930.80
42021250	1000006848711	8901188668391	HUSTLE DFT:GREEN OLIVE MILARY LEAF MINT:S	EA	HUSTLE DFT 55 GREEN	1096.89	7	2205.00	7678.26	15435.00	9	9		691.04	691.04		1382.09	9060.35
42021250	1000006848715	8901188620641	HUSTLE DFT:ORANGE SUN:S	EA	HUSTLE DFT 55 ORANGE	1096.89	11	2205.00	12065.84	24255.00	9	9		1085.93	1085.93		2171.85	14237.69
42021250	1000008362831	8901188721843	SNAZZY:GREY GUN-METAL ASH PCR SLATE:S	EA	SNAZZY 4W EXP STROLLY H 59 STEEL GREY	2141.56	6	4305.00	12849.33	25830.00	9	9		1156.44	1156.44		2312.88	15162.21
42021250	1000008362832	8901188721836	SNAZZY:RED RODIUM CORAL AOR:S	EA	SNAZZY 4W EXP STROLLY H 59 CARMINE RED	2141.56	6	4305.00	12849.33	25830.00	9	9		1156.44	1156.44		2312.88	15162.21
42021250	1000008362834	8901188721867	SNAZZY:GREY GUN-METAL ASH PCR SLATE:M	EA	SNAZZY 4W EXP STROLLY H 71 STEEL GREY	2611.65	5	5250.00	13058.26	26250.00	9	9		1175.24	1175.24		2350.49	15408.75
42021250	1000008362835	8901188721850	SNAZZY:RED RODIUM CORAL AOR:M	EA	SNAZZY 4W EXP STROLLY H 71 CARMINE RED	2611.65	6	5250.00	15669.92	31500.00	9	9		1410.29	1410.29		2820.58	18490.50
42021250	1000008362837	8901188721881	SNAZZY:GREY GUN-	EA	SNAZZY 4W EXP	3081.75	5	6195.00	15408.75	30975.00	9	9		1386.79	1386.79		2773.58	18182.33

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			METAL ASH PCR SLATE:L		STROLLY H 81 STEEL GREY													
42021250	1000008362838	8901188721874	SNAZZY:RED RODIUM CORAL AOR:L	EA	SNAZZY 4W EXP STROLLY H 81 CARMINE RED	3081.75	6	6195.00	18490.50	37170.00	9	9		1664.14	1664.14		3328.29	21818.79
42021250	1000008473440	8901188729108	CARDINAL:B LACK:S	EA	CARDINAL 4W EXP STROLLY H 58 BLACK	2298.25	6	4620.00	13789.53	27720.00	9	9		1241.06	1241.06		2482.11	16271.64
42021250	1000008473442	8901188729115	CARDINAL:B ORDO ROSEWOOD BURGUNDY CHERRY:S	EA	CARDINAL 4W EXP STROLLY H 58 BURGUNDY	2298.25	3	4620.00	6894.76	13860.00	9	9		620.53	620.53		1241.06	8135.82
42021250	1000008473444	8901188729122	CARDINAL:B LACK:M	EA	CARDINAL 4W EXP STROLLY H 70 BLACK	2795.71	2	5620.00	5591.42	11240.00	9	9		503.23	503.23		1006.46	6597.88
42021250	1000008473446	8901188729139	CARDINAL:B ORDO ROSEWOOD BURGUNDY CHERRY:M	EA	CARDINAL 4W EXP STROLLY H 70 BURGUNDY	2795.71	2	5620.00	5591.42	11240.00	9	9		503.23	503.23		1006.46	6597.88
42021250	1000008473448	8901188729146	CARDINAL:B LACK:L	EA	CARDINAL 4W EXP STROLLY H 81 BLACK	3290.68	3	6615.00	9872.05	19845.00	9	9		888.48	888.48		1776.97	11649.02
42021250	1000008473450	8901188729153	CARDINAL:B ORDO ROSEWOOD BURGUNDY CHERRY:L	EA	CARDINAL 4W EXP STR H 81 BURGUNDY	3290.68	3	6615.00	9872.05	19845.00	9	9		888.48	888.48		1776.97	11649.02
42021250	1000008473504	8901188784077	BCATL01BLK :BLACK:FS	EA	ATLANTCI BACKPACK TROLLEY 01	2288.31	6	4600.00	13729.83	27600.00	9	9		1235.68	1235.68		2471.37	16201.20



Corporate and Registered office:  
77 Town Centre,Building No. 3,  
West Wing,Off HAL Airport Road,  
Yamlur P.O,Bangalore - 560 037  
Tel.No : 91-80-41796565  
Fax : 91-80-41528349

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42021250	1000008473506	8901188784084	BCATL02BLK :BLACK:FS	EA	ATLANTIC BACKPACK TROLLEY 02 BLACK	2546.98	7	5120.00	17828.88	35840.00	9	9		1604.60	1604.60		3209.20	21038.08
42021250	1000008473508	8901188762280	ACHYGB01G RY:GREY GUN-METAL ASH PCR SLATE:FS	EA	HYPE GYM BAG 01 GREY	870.55	8	1750.00	6964.41	14000.00	9	9		626.80	626.80		1253.59	8218.00
42021250	1000008473510	8901188762297	ACHYGB02B LU:BLUE NAVY DENIM:FS	EA	HYPE GYM BAG 02 BLUE	870.55	11	1750.00	9576.06	19250.00	9	9		861.85	861.85		1723.69	11299.75
42021250	1000008473516	8901188762150	TECHNO OFFICE:BLUE NAVY DENIM:FS	EA	TECHNO OFFICE BAG SG BLACK	1367.01	4	2748.00	5468.05	10992.00	9	9		492.12	492.12		984.25	6452.30

Total: 166 340422.70 684325.00 30638.04 30638.04 0.00 61276.09 401698.81

Tax Breakup Details:

Tax Detail	CGST %	SGST/ UTGST %	IGST%	Basic Amt	CGST Val	SGST/ UTGST Val	IGST Val	Tot GST Val	Tot Val
Tax Breakup	9	9		340422.69	30638.04	30638.04	0.00	61276.09	401698.81
Total				340422.69	30638.04	30638.04	0.00	61276.09	401698.81

Department wise Breakup

Dept	Total Qty	Total Val
Bags	42	66689.07
Duffle	33	38090.44
Hard Luggage	34	125340.95
Portfolio	4	6452.30



Corporate and Registered office:  
77 Town Centre,Building No. 3,  
West Wing,Off HAL Airport Road,  
Yamlur P.O,Bangalore - 560 037  
Tel.No : 91-80-41796565  
Fax : 91-80-41528349

## LIFESTYLE INTERNATIONAL PVT. LTD. PURCHASE ORDER

Department wise Breakup

Dept	Total Qty	Total Val
Soft Luggage	53	165126.05
Total:	166	401698.81

### Location delivery Address:

#### Ls Bangalore New W H

41 2 42 2 OBLAPURA GRAM PANCHYAT ANUGONDANHALLI HOBLI DEVANGUNDI MAIN ROAD HOSAKOTE TALUK BANGALORE  
KARNATAKA 560067

### GST COMPLIANCE

1. GST REGISTRATION NUMBER FOR EACH STATE FROM WHERE YOU ARE SUPPLYING MERCHANDISE TO US.
2. HSN CODE FOR EACH TYPE OF MERCHANDISE BEING SUPPLIED BY YOU TO US.
3. SAC CODE, IF THERE IS ANY SERVICE INCOME/EXPENSE INVOLVED.

THE VENDOR SHOULD RAISE TAX INVOICE WITH "BILL TO" ADDRESS AND "SHIP TO" ADDRESS AS LIFESTYLE "SHIP TO" ADDRESS AND GSTIN OF THE "SHIP TO" STATE SHOULD BE CAPTURED IN INVOICE (IN BOTH BILL TO AND SHIP TO LOCATION) AND GSTR-1.

### Po Trade PO:-

1. A DULY SIGNED AND STAMPED ORIGINAL INVOICE WITH P.O NUMBER MENTIONED AND P.O COPY MUST ACCOMPANY WITH THE GOODS TO OUR WAREHOUSE ALWAYS. (PLEASE NOTE IF IT IS A COMPUTER GENERATED INVOICE, PLEASE MENTION "THIS IS AN APPROVED ELECTRONICALLY GENERATED CONFIRMED INVOICE DOES NOT REQUIRE ANY SIGNATURE" CLEARLY).
2. ALSO THE COUNTER FOIL OF WAYBILL/ROAD PERMIT (WITH ALL DETAILS MENTIONED) DULY SIGNED AND STAMPED BY THE AUTHORITY MUST ACCOMPANY WITH THE GOODS, WHERE EVER IT IS APPLICABLE.
3. MERCHANDISE PACKED IN THE GOOD CONDITION SHOULD BE STRICTLY AS PER OUR PURCHASE ORDER ONLY.
4. EXCESS QUANTITY, ANY FORM OF MIS-MATCH AND DELAYED DELIVERY WILL BE RETURNED BACK AT SUPPLIER COST / RISK WITHOUT WAITING FOR ANY APPROVAL.
5. ALL SUPPLIES SHOULD BE STRICTLY ACCORDING TO DELIVERY DATE MENTIONED ON THE P.O.  
THE DIFFERENCE BETWEEN DELIVERY DATE AND EXPIRY, DELIVERY DATE IS FOR THE SUPPLIER TO DELIVERY THE GOOD WITHIN DELIVERY DATE & EXPIRY DATE IS FOR OUR WAREHOUSE TO PROCESS THE GOODS.
6. WHERE EVER APPLICABLE, ALL REGULATORY COMPLAINE MUST BE FULFILLED INCLUDING LEAGAL MERTOLOGY/STANDARD WEIGHTS AND MEASURE RULES BEFORE DELIVERY OF GOODS TO LIFESTYLE WAREHOUSE.
7. ALL DISPUTES SUBJECT TO BANGALORE JURISDICTION ONLY.
8. TO AVOID ANY DELAY IN PROCESSING THE GOODS, THERE SHOULD BE ONE INVOICE AGAINST ONE PO.
9. SYSTEM GENERATE D PO NUMBER SHOULD BE MENTIONED ON INVOICE STRICTLY.
10. ALL THE CARTON BOXES SHOULD CARRY THE CONCERNED INVOICE & PO NUMBER. ALL MERCHANDISE SHOULD CARRY THE SUPPLIER BARCODE NOT STYLE CODE.
11. DELIVERY TIMING 9.00 AM - 4.00 PM DURING WORKING DAYS.
12. IN CASE OF ANY DISCREPENCIES NOTICED DURING INWARDING THE CONSIGNMENT @ WARE HOUSE / STORE, THE SAME SHALL BE COMMUNICATED TO YOU THROUGH OUR DISCREPENCY NOTE. PLEASE ARRANGE TO PICK UP THE DISCREPENCY STOCKS WITHIN 20 DAYS FROM THE DATE OF INTIMATION OR ELSE THE SAME WILL BE DISPOSED OFF AT OUR END WITHOUT ANY FURTHER INTIMATION AND LIFESTYLE WILL NOT ENTERTAIN ANY FURTHER CLAIMS ON THE SUBJECT
13. 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
14. 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 VIGIL.OFFICER@LANDMARKGROUP.IN OR BY DIALING 18001024024.
15. CONTACT DETAILS FOR WAYBILL ESUGAM TO BANGALORE WAREHOUSE IS AS PER BELOW.

ESUGAM CONTACT:PERSON:GANESH  
EMAIL ID: blrlswl.esugam@landmarkgroup.in  
CONTACT NUMBER:9900053067

**"THE ABOVE VALUE IS INCLUSIVE OF APPLICABLE DUTIES AND TAXES. THE VENDOR WILL DISCHARGE THE DUTY LIABILITY TO THE DEPARTMENT ON TIME AND LIFESTYLE WILL NOT BE HELD RESPONSIBLE FOR ANY CLAIM FROM THE DEPARTMENT WHATSOEVER ANYTIME". 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 DEPARTMENT**

Comments related Terms: Arun. Allocations

Delivery Terms: **Free**

**THIS IS AN APPROVED ELECTRONICALLY GENERATED CONFIRMED PURCHASE ORDER, DOES NOT REQUIRE ANY SIGNATURE**