

(Manual)

Corporate and Registered office: #39/3 & 44,

2nd Floor, Above SPAR Hypermarket Bannerghatta Road Bangalore

Ph No: +918041811600

GST: 29AAECM0847J1 TIN: 29880462412

Delivery OMR - BLR

Address: GOPALAN SIGNATURE MALL, NO-6 NAGAVARAPALYA, OLD MADRAS ROAD

> BANGALORE 560016 GST: 29AAECM0847J1Z8

TIN: 29880462412

PO version: Original

PO NO: 6280558

PO Date: 29-JAN-2020

Delivery Dt: 29-JAN-2020 PO expiry 23-FEB-2020

Date: PO Status: Approved

BANGALORE SRI SHIVALAYA COMPLEX, NO.104

Supplier: 18998-VIP INDUSTRIES LTD-

2ND FLOOR, 17 C MAIN, 5 CROSS BANGALORE 560095

Ph.No: 9016157766

GST: 29AAACV0177G1ZB

TIN: 29450051611

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SKU Code.	EAN HSN	Qty.	MRP	Unit Cost	Disc %	Tax	Tax %	Unit Tax Amount	Total Value
119791604	8901188560213	2	10280	3,528.31		SGST	9	317.55	8,326.80
SB MARSHAL HARD STROLLEY 4W 69 MIB	42021220					CGST	9	317.55	
123447902	8901188594072	2	8160	2,800.68		SGST	9	252.06	6,609.6
SB MARSHAL HARD STROLLEY 4W 55 JBK	42021220					CGST	9	252.06	
125370662	8901188599749	2	8550	2,666.44		SGST	9	239.98	6,292.80
SB SPINR STRLY QUARTZ 58 BLACK	42021250					CGST	9	239.98	
125370689	8901188599732	3	8550	2,666.44		SGST	9	239.98	9,439.20
SB SPINR STRLY QUARTZ 58 BLUE	42021250					CGST	9	239.98	
125370726	8901188599756	2	10450	3,258.98	•	SGST	9	293.31	7,691.20
Location: OMR - BLR	Contact Person: PRAKASH BABU						Phone	No:	

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Contact Person: PRAKASH BABU User Id: M000193

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					Ва	ngalore		
					Ph	n No: +9	918041811600	
	1				GS	T: 29AAE	CM0847J1 TI	N: 29880462412
125370726	8901188599756	2	10450	3,258.98	SGST	Z ₃ 8	293.31	7,691.20
SB SPINR STRLY QUARTZ 70 BLUE	42021250				CGST	9	293.31	
129962593	8901188635607	2	8800	2,718.31	SGST	9	244.65	6,415.20
VIP FLAMINGO STROLLEY 4W PLUM RED 59	42021250				CGST	9	244.65	
129962614	8901188635614	1	8800	2,718.31	SGST	9	244.65	3,207.60
VIP FLAMINGO STROLLEY 4W TEAL BLUE 59	42021250				CGST	9	244.65	
129962631	8901188635621	1	10960	3,385.53	SGST	9	304.70	3,994.92
VIP FLAMINGO STROLLEY 4W PLUM RED 71	42021250				CGST	9	304.70	
129962657	8901188635638	2	10960	3,385.53	SGST	9	304.70	7,989.84
VIP FLAMINGO STROLLEY 4W TEAL BLUE 71	42021250				CGST	9	304.70	
129962673	8901188635645	2	13125	4,054.29	SGST	9	364.89	9,568.13
VIP FLAMINGO STROLLEY 4W PLUM RED 81	42021250				CGST	9	364.89	
129962690	8901188635652	2	13125	4,054.29	SGST	9	364.89	9,568.13
VIP FLAMINGO STROLLEY 4W TEAL BLUE 81	42021250				CGST	9	364.89	
130581819	8901188661361	2	3990	970.45	SGST	9	87.34	2,290.26
ARISTOCRAT CLICK DUFFLE STROLLY BLACK 55	42021250				CGST	9	87.34	
130581835	8901188661378	2	3990	970.45	SGST	9	87.34	2,290.26
ARISTOCRAT CLICK DUFFLE	42021250				CGST	9	87.34	
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					GS	T: 29AAE	CM0847J1 TI	N: 29880462412
130581835	8901188661378	2	3990	970.45	SGST	Z ₈	87.34	2,290.26
ARISTOCRAT CLICK DUFFLE STROLLY BLUE 55	42021250				CGST	9	87.34	
130581878	8901188661392	3	5290	1,286.64	SGST	9	115.80	4,554.69
ARISTOCRAT CLICK DUFFLE STROLLY BLUE 65	42021250				CGST	9	115.80	
130582133	8901188700435	2	8660	2,377.83	SGST	9	214.00	5,611.68
SKYBAGS ZUMBA LITE STROLLY 4W ROYAL BLUE 58	42021250				CGST	9	214.00	
130582150	8901188700442	2	8660	2,377.83	SGST	9	214.00	5,611.68
SKYBAGS ZUMBA LITE STROLLY 4W ORCHID PURPLE 58	42021250				CGST	9	214.00	
130582176	8901188700459	1	10500	2,883.05	SGST	9	259.47	3,402
SKYBAGS ZUMBA LITE STROLLY 4W ROYAL BLUE 70	42021250				CGST	9	259.47	
130582192	8901188700466	3	10500	2,883.05	SGST	9	259.47	10,206
SKYBAGS ZUMBA LITE STROLLY 4W ORCHID PURPLE 70	42021250				CGST	9	259.47	
130582213	8901188700473	1	12490	3,429.46	SGST	9	308.65	4,046.76
SKYBAGS ZUMBA LITE STROLLY 4W ROYAL BLUE 81	42021250				CGST	9	308.65	
130582230	8901188700480	3	12490	3,429.46	SGST	9	308.65	12,140.28
SKYBAGS ZUMBA LITE STROLLY 4W ORCHID PURPLE 81	42021250				CGST	9	308.65	
133130722	8901188727562	30	2580	694.85	SGST	9	62.54	24,597.72
ARISTROCRAT DREAMLITE DUFFLE	42021250				CGST	9	62.54	
Location: OMR - BLR	Contact Pe	erson: P	PRAKASH BAI	BU		Phone	No:	

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					GS	T: 29AAE	CM0847J1 TI	N: 29880462412
133130722	8901188727562	30	2580	694.85	SGST	Z ₈	62.54	24,597.72
ARISTROCRAT DREAMLITE DUFFLE TRLY BLUE55	42021250				CGST	9	62.54	
134117845	8901188729306	3	4830	1,657.75	SGST	9	149.20	5,868.45
SKYBAGS SNAZZY DUFFLE STROLLY C RED 55	42021250				CGST	9	149.20	
134117861	8901188729313	3	4830	1,657.75	SGST	9	149.20	5,868.45
SKYBAGS SNAZZY DUFFLE STROLLY S GREY 55	42021250				CGST	9	149.20	
134118186	8901188695762	2	8250	2,293.22	SGST	9	206.39	5,412.00
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	2	9750	2,710.17	SGST	9	243.92	6,396.00
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	42021250				CGST	9	382.73	
Location: OMR - BLR	Contact Pe	erson: I	PRAKASH BAI	 3U		Phone	No:	

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							CM0847J1 <u>TI</u>	N: 29880462412
134118400	8901188721881	3	12390	4,252.5	SGST	Z ₈	382.73	15,053.85
SKYBAGS SNAZZY STROLLY 4W STEEL GREY 81	42021250				CGST	9	382.73	
136011278	8901188754193	3	9700	2,330.47	SGST	9	209.74	8,249.85
ARISTOCRAT LEGEND H STRLY 4W MOROBLU55	42021220				CGST	9	209.74	
136011294	8901188754209	2	9700	2,330.47	SGST	9	209.74	5,499.90
ARISTOCRAT LEGEND H STRLY 4W SHADPURPL55	42021220				CGST	9	209.74	
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	
136011331	8901188754223	2	12300	2,955.13	SGST	9	265.96	6,974.10
ARISTOCRAT LEGEND H STRLY 4W SHADPURPL69	42021220				CGST	9	265.96	
136011358	8901188754230	3	15000	3,603.81	SGST	9	324.34	12,757.5
ARISTOCRAT LEGEND H STRLY 4W MOROBLU80	42021220				CGST	9	324.34	
136011374	8901188754247	3	15000	3,603.81	SGST	9	324.34	12,757.5
ARISTOCRAT LEGEND H STRLY 4W SHADPURPL80	42021220				CGST	9	324.34	
137013929	8901188702668	2	11250	2,431.14	SGST	9	218.80	5,737.50
ARISTOCRAT VERRANO STROLLY 4W BLUE 71	42021250				CGST	9	218.80	
137013945	8901188702675	2	11250	2,431.14	SGST	9	218.80	5,737.50
ARISTOCRAT VERRANO STROLLY 4W	42022290				CGST	9	218.80	
Location: OMR - BLR Contact Person: PRAKASH BABU Phone No:								

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Max Hypermarket India Pvt Ltd

Purchase Order (Manual)

Corporate and Registered office:

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137013945	8901188702675	2	11250	2,431.14	SGST	<u>z</u> 8	218.80	5,737.50
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	
137455057	8901188802016	2	11240	3,857.80	SGST	9	347.20	9,104.4
SKYBAGS RAMP HARD STROLLY 4W MGRAPHIT 79	42021220				CGST	9	347.20	

Total: 114 19,272.64 301,030.39

Tax Breakup Details:	GST TYPE	Tax %	Basic Amt	Tax Val
	CGST	9	255,110.51	22,959.95
	SGST	9	255,110.51	22,959.95

Total: 45,919.89

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.

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- 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.
- 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

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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 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.
- 19.0n 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

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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

Location: OMR - BLR Contact Person: PRAKASH BABU

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