

MATERIAL PURCHASE ORDER

ORIGINAL

Print Date & Time :-19-Jan-2024 & 2:24 pm

Invoice to ARJAN IMPEX PVT. LTD. KH,NO. 15/23/2/1/2, 23/2/2/2/1, 24/1 TEC-RAI VILLAGE JATHERI, SONEPAT (HARYANA)-131029 PHONE: 91-1149594400 Fax: GSTIN : 06AABCA1394D1Z4	Order No.:- AI/23-24/77	Date:- 19-Jan-2024 00:00:0		
	Supplier Ref:	Oth. Reference(s)		
	Dispatch Through	Destination		
Distpatch to ARJAN IMPEX PVT. LTD. KH,NO. 15/23/2/1/2, 23/2/2/2/1, 24/1 TEC-RAI VILLAGE JATHERI, SONEPAT (HARYANA)-131029 PHONE: 91-1149594400 Fax: GSTIN : 06AABCA1394D1Z4	Terms of Payment:- 30 DAYS			
	Agent Name:-			
Supplier ASIAN ZIPPER 2627-28 THANA ROAD SADAR BAZAR DELHI Phone No.: 9811271716/ Fax: Attn :- ASIAN ZIPPER GSTIN : 07AGDPK0410H1Z0	Terms of Delivery:- 90 DAYS			
Category/Item	Item Description	LotNo	Quantity	CanQty
RAW MATERIAL/FABRIC NON WOVEN	NON WOVEN BEIGE	Without Lot No	100.00	0.00
			100.00	0.00
Remarks:-				
<div>For:- ARJAN IMPEX PVT. LTD.</div> <div><div>Management Signatory</div><div>() Authorised Signatory</div></div>				