



# MATERIAL PURCHASE ORDER

Print Date & Time :-05-Mar-2024 & 6:19 pm

<b>Invoice to</b> <b>ARJAN IMPEX PVT. LTD.</b> KH. NO. 15/23/2/1/2/23/2/2/1, 24/1 VILLAGE - JATHERI THE RAI SONEPAT(HR) 131029  <b>Phone:</b> <b>Fax:</b> <b>GSTIN: 06AABCA1394D1Z4</b>				<b>Order No.: AI/23-24/39</b>		<b>Dated: 20-Dec-2023</b>		
						Destination		
				<b>DeliveryDate:24-Jan-2024</b> Delivery Add : Select Address				
<b>Supplier</b> <b>WELCOME POLYMERS (INDIA) PVT. LTD.</b> PLOT NO. 270, HSIIDC FOOTWEAR PARK BAHADURGARH, HARYANA (PIN-124507)  Phone: 9810082485 8130740669 Fax: Attn : WELCOME POLYMERS (INDIA) PVT. LTD. <b>GSTIN: 06AAACW3173B1ZQ</b>				<b>Customer Code :</b>				
				<b>Order No :</b>				
				Remarks:- Terms of Payment :- Agent Name:- Terms of Delivery :-				
<b>Category/Item</b>	<b>Item Description</b>	<b>HSN</b>	<b>LotNo</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	<b>Remark</b>
RAW MATERIAL FABRIC KNITTED	100% POLYSTER ANTISKID 200 GSM 60 INCH BLACK		Without Lot No	Mtr	5000.00	95.00	475000.00	
<b>Total:- Freight @/Qty</b>					<b>5000.00</b>		<b>475000.00 0.00</b>	
<b>Sub Total</b>								
<b>SGST%</b>					<b>CGST%</b>	<b>IGST%</b>		
						<b>TCS%</b>		
<b>Grand Total</b>								
Amount Chargeable (In Words)								
<b>User Name</b> ERP				<b>For:- ARJAN IMPEX PVT. LTD.</b>				
<b>Receiver Signatory</b>				<b>Management Signatory</b>		<b>Authorised Signatory</b>		