

Invoice:

PO.No: 48580

Buyer: Anil R

Picker Type: Pick

Date: 3/31/2023 6:21:14 PM

PO made by: TestDev Team

Purchase Request Detail

ShopKirana E Trading Pvt. Ltd.

10i COMMERCE SERVICES PVT. LTD

Address: 1501,15th Floor, SKYE Corporate Park, Plot No 25, Scheme No 78, Part II,

Sector B Indore 452010,

Madhya Pradesh.

Depo Information

C/O: LNG-3, GODOWN NO-3, OPPOSITE

ANAAJ MANDI, CHOTA BANGARDA,

LAXMIBAI NAGAR, INDORE-452005

Information Supplier Information

C/O: 3RD FLOOR 311, NRK BIZ PARK BEHIND C21 MALL

INDORE

Tel.No: 9109900503GSTIN: 36AAACC1206D2ZG

DEPO-1 INDORE

City:IndoreTel.No: 7312386122

GSTIN: 23AAVCS1981Q1ZE

Delivery at: MP-INDB-1

C/O: 3RD FLOOR 311, NRK BIZ PARK BEHIND C21 MALL INDORE Tel.No:GSTIN: 23AAACZ8225H1ZC

| PurchaseSku | Company Stock Code | Item Name. | ABC Classification | HSN | Price | МОС | Qty | No.of Pieces | Per Qty Weight | Total T Weight An | Total mount | |
|---------------------|--------------------------|---------------------------------------------|-----------------------|----------|-------|-----|-----|-----------------|----------------------|----------------------|----------------|---------|
| AT129974P | | Wheel Blue (Lemon and Orange) Powder 10 MRP | D | 34022010 | | | 1 | 120 | 1.40 | 16.8 Kg 10 3 | | |
| Grand Total: | | | | | | | | | | | | 1035.96 |
| Total Weight | : | | | | | | | | | | | 16.8 Kg |

TERMS AND CONDITIONS:

- 1. All invoices should be accompanied with a hard copy of the PO or the number of the PO should be mentioned on the invoice.
- 2. The invoice qty not exceed the PO qty.
- 3. The invoice value should not exceed the PO value.
- 4. If any product has not been supplied then it should be informed to the purchase team before the invoice is raised.
- 5. Stocks will be accepted in the ShopKirana warehouse only between 10:00 AM to 8 PM from Monday to Saturday.
- 6. Hard copy of the invoice has to be sent along with the product to the delivery address mentioned above. And the soft copy of the same to be mailed to invoice@shopkirana.com on the day of dispatch of material to process payment in hassle free manner.
- 7. Deliveries against this PO shall be accepted only within 36 hour or earlier date mentioned on PO, and any balance quantity shall stand cancelled.
- 8. If Vendor fails to send an invoice to ShopKirana on time and as per ShopKirana demand, then ShopKirana will have right to hold future payment until old pending invoices gets clear.

Shop Kirana Signature: Supplier Signature: