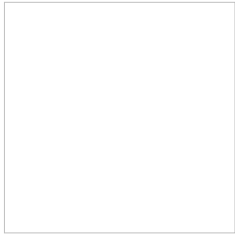


Purchase Request Detail



ShopKirana E Trading Pvt. Ltd.
Address: 1501,15th Floor, SKYE Corporate Park,
Plot No 25, Scheme No 78, Part II,
Sector B Indore 452010,
Madhya Pradesh.

Delivery at: MP-INDB-1
C/O: LNG-3, GODOWN NO-3, OPPOSITE
ANAAJ MANDI , CHOTA BANGARDA,
LAXMIBAI NAGAR, INDORE-452005
City:IndoreTel.No: 7312386122
GSTIN: 23AAVCS1981Q1ZE

PR Information

Supplier Information

Depo Information

Invoice:
PO.No: 48579
Date: 3/31/2023 6:11:44 PM
PO made by: TestDev Team
Buyer: Anil R
Picker Type: DeliveryfromSupplierFor

10i COMMERCE SERVICES PVT. LTD
C/O: 3RD FLOOR 311, NRK BIZ PARK BEHIND C21 MALL
INDORE
Tel.No: 9109900503GSTIN: 36AAACC1206D2ZG

DEPO-1 INDORE
C/O: 3RD FLOOR 311, NRK BIZ PARK
BEHIND C21 MALL INDORE
Tel.No:GSTIN: 23AAACZ8225H1ZC

Purchase	Company			ABC	HSN	Price	MOQ	Qty	No.of	Per	Qty	Total	Total
Skus	Stock	Item Name.		Classification					Pieces	Weight	Weight	Weight	Amount
	Code												
AR179894P		Pushp Hing 92 MRP 20 Gm		D	13019013	61.66	10	1	10		Kg	616.6	
Grand Total:													616.6
Total Weight:													0 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.

ShopKirana Signature:

Supplier Signature: