

## DRAFT RELEASE ORDER

Number 4040335466 Dt. 12.03.2020  
Page No: 1

Online Coupon 2020

No	Article No. HSN/SAC Code	EAN No Vendor Article No Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	IGST(%) CESS(%)	IGST(INR) CESS(INR)	Total Base Value(INR)
1	310022091 4911		PRINT-COUPON-500 6X4IN 4COL OFFSET130GSM TDNS	3,500	EA	0.44	0.44	12.00	184.80	1,540.00
2	310022091 4911		PRINT-COUPON-500 6X4IN 4COL OFFSET130GSM TEG3	1,000	EA	0.44	0.44	12.00	52.80	440.00
3	310022091 4911		PRINT-COUPON-500 6X4IN 4COL OFFSET130GSM TX06	2,000	EA	0.44	0.44	12.00	105.60	880.00
Grand Total =				6,500						
							Total Basic Value Total IGST	INR INR	2,860.00 343.20	
Total Order Value:							INR		3,203.20	

## Terms of payment :

Pro-rata payment(s) shall be made within 30 days from the date of receipt of GOODS, or receipt of correct invoice &amp; dispatch documents whichever is later.