

## PURCHASE ORDER

**DANAVARSHINI EXPORTS PRIVATE LIMITED**

NO.3, KULA THOTTAM  
KANGEYAM ROAD  
TIRUPUR - 641604  
TAMILNADU  
INDIA



TIN NO. : 33802404524  
CST NO./DATE : 1028168/01.04.09  
PHONE : 0421 2425264, 2425265  
FAX : 0421 2425275  
EMAIL : danindia@danavarshini.in

**ALPINE KNITS PVT.LTD**

SRINIVASAN  
71-B, SRI TOWERS  
MUNICIPAL OFFICE ROAD  
TIRUPUR - 641604

TIN NO : PO NO : DEP-PO10002  
CST NO : DATE : 03/09/2014

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	MACHINERIES-PEGASUS-FLATLOCK-UT-3NEEDLE	2 NOS		03/09/2014	43,000.00	86,000.00
Total Qty						86,000.00
Total Amount ( INR )						86,000.00

SLNO	ADDLESS	+ / -	AMOUNT IN INR
1	VAT 5	+	4,300.00
2		+	0.00
Grand Total			90,300.00
Round Off			-0.00
Net Amount ( INR )			90,300.00
TOTAL AMOUNT ( In INR ) : NINETY THOUSAND THREE HUNDRED ONLY.			

DESPATCH LOCATION :	REMARKS :
Self	

TERMS AND CONTIDION

DHARMA DHARMA  
PREPARED BY

DHARMA DHARMA  
VERIFIED BY

MANIKANDAN SP  
APPROVED BY