Reliance Retail Limited
1st Floor, Wing-A & B, Fortune Tower
Chandrasekharpur,Bhubaneswar,

Khurda- 751023 Orissa, INDIA

SELLER **PURCHASE ORDER**

Vendor Code : 10019455 Hindustan Agencies Unit-3 Sattion Square Near Hotel Keshri Bhubaneshwar, Orissa Pin Code : 751001, India E-Mail : avik.sengupta@effem.com Pan No. : AAAFH5071L Vendor Status : 01 - REGISTERED GSTN No: 21AAAFH5071L1ZL Attention :	PO NO.: 5101711316 Site : R801 PO Date : 19.10.2023

RRL Grocery Khurda DC

In accepting this PURCHASE ORDER, SELLER agrees to furnish the GOODS specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto arethe property of the OWNER and must be returned to OWNER upon completionby SELLER of the obligations under this PURCHASE ORDER. Theinformation contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this PURCHASE ORDER. This formal PURCHASE ORDER constitutes the entire agreement and only written changes by way of an amendment to this PURCHASE ORDER will be legally binding. It is important that SELLER signs and returns the PURCHASE ORDER copy within three (3) days of receipt. No other form of acceptance will be accepted. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this PURCHASE ORDER.

Delivery Address : Distribution Center
A/21A/21/AA/22A/22/BA/22/B (P)
Kholadwar Industrial area
Dist : Khurdha

KHURDHA, Orissa - 752055
Tel :
GSTN No : 21AABCR1718E1Z1
EMAIL : VFBHUDC.R801ASN@ril.com

TOTAL BASIC VALUE	**INR**	**3,121,328.24**
TOTAL CGST	**INR**	**265,032.85**
TOTAL SGST	**INR**	**265,032.85**

Total Order Value : INR 3,651,393.94

DELIVERY DATE : 25.10.2023
Payment Terms : See Page Inside

Delivery Term : DDP - Delivered Duty Paid

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Buyer : RROPSFNR Phone : Email : rrho.replenishment@ril.com	For RRL Grocery Khurda DC Reliance Retail Limited This is computer generated document not requiring any signature	SELLER'S Acceptence Signature Title Date

Registered Office : 3rd Floor, Court House,Lokmanya Tilak Marg,, Dhobi Talao,,Mumbai,400002.
CIN No. U01100MH1999PLC120563.

PURCHASE ORDER

Number : 5101711316
Po Date : 19.10.2023
Page No : 1

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
1	490000427 20019000	8904246910180 260432	PRIYA GONGURA WOT GARLIC PICKL 300g JAR 25.10.2023 R801	2.000 60.000	CAR EA	3,300.00 110.00	2,223.67	6.00 6.00 0.00	266.84 266.84 0.00	4,447.34
2	490000445 20019000	8904246910524 260429	PRIYA LIME WOT GARLIC PICKLE 300g BTL 25.10.2023 R801	1.000 30.000	CAR EA	3,300.00 110.00	2,223.67	6.00 6.00 0.00	133.42 133.42 0.00	2,223.67
3	490000451 20019000	8904246910807 260435	PRIYA MIXED VEG WOT GARLIC PICKL300G BTL 25.10.2023 R801	2.000 60.000	CAR EA	3,300.00 110.00	2,223.67	6.00 6.00 0.00	266.84 266.84 0.00	4,447.34
4	490000458 20019000	8904246910159 260437	PRIYA GARLIC PICKLES 300g JAR 25.10.2023 R801	3.000 90.000	CAR EA	3,300.00 110.00	2,223.67	6.00 6.00 0.00	400.26 400.26 0.00	6,671.01
5	490000472 20019000	8904246910494	PRIYA SWT MNGSLCD CHTNY WOT GRLC 340GBTL 25.10.2023 R801	1.000 30.000	CAR EA	3,600.00 120.00	2,425.82	6.00 6.00 0.00	145.55 145.55 0.00	2,425.82
6	490000480 20019000	8904246910470 260430	PRIYA TOMATO PICKLE WO GARLIC 300g JAR 25.10.2023 R801	3.000 90.000	CAR EA	3,300.00 110.00	2,223.67	6.00 6.00 0.00	400.26 400.26 0.00	6,671.01
7	490000793 20019000	8904246910371 260424	PRIYA MANGO THOKU PCKLS WO GRLC 300g JAR 25.10.2023 R801	2.000 60.000	CAR EA	3,300.00 110.00	2,223.67	6.00 6.00 0.00	266.84 266.84 0.00	4,447.34
8	490002254 34011190	8901399005169 303767	SANTOOR SANDAL & TURMERIC SOAP 150 g WRP 25.10.2023 R801	2.000 200.000	CV EA	5,400.00 54.00	3,729.66	9.00 9.00 0.00	671.34 671.34 0.00	7,459.32
9	490002287 34029011	8901399009501 274068	WIPRO SAFWASH LIQ DETERGENT B1G1 1KG PET 25.10.2023 R801	27.000 162.000	CR1 EA	2,340.00 390.00	1,590.41	9.00 9.00 0.00	3,864.69 3,864.69 0.00	42,940.98

PURCHASE ORDER

Number : 5101711316
Po Date : 19.10.2023
Page No : 2

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
10	490002288 34029011	8901399009518 265178	WIPRO SAFWASH LQ DTRGNT 500GM B1G1FR PET 25.10.2023 R801	13.000 208.000	E05 EA	3,360.00 210.00	2,283.66	9.00 9.00 0.00	2,671.88 2,671.88 0.00	29,687.59
11	490005447 09109100	8902167000126 266032	MDH GARAM MASALA 100 g CBD 25.10.2023 R801	1.000 180.000	CAR EA	18,900.00 105.00	13,320.00	2.50 2.50 0.00	333.00 333.00 0.00	13,320.00
12	490009108 20019000	8904246910166 260433	PRIYA GINGER PICKLE 300 g BT 25.10.2023 R801	1.000 30.000	CAR EA	3,300.00 110.00	2,223.67	6.00 6.00 0.00	133.42 133.42 0.00	2,223.67
13	490016240 20019000	8904246910128 260427	PRIYA CUT MANGO WT GRLC PICKLE 300 g BTL 25.10.2023 R801	1.000 30.000	CAR EA	3,300.00 110.00	2,223.67	6.00 6.00 0.00	133.42 133.42 0.00	2,223.67
14	490016295 20019000	8904246910623 260436	PRIYA GREEN CHILLI PICKLE SLICED300G BTL 25.10.2023 R801	1.000 30.000	CAR EA	3,300.00 110.00	2,223.67	6.00 6.00 0.00	133.42 133.42 0.00	2,223.67
15	490017554 23091000	8906002482948 169377	PEDIGRE ADLT MEAT&RICE DOG FOOD 2.8kg PP 25.10.2023 R801	22.000 132.000	CAR EA	4,350.00 725.00	2,783.26	9.00 9.00 0.00	5,510.86 5,510.86 0.00	61,231.78
16	490017556 23091000	8906002483204 122790	PEDIGREE PUPPY CHK&MILK FOOD 2.8kg PP 25.10.2023 R801	24.000 144.000	CAR EA	4,560.00 760.00	2,917.63	9.00 9.00 0.00	6,302.07 6,302.07 0.00	70,023.05
17	490082110 30049011	8901288030500 285410	VICCO TURMERIC CREAM 50 g CBD 25.10.2023 R801	2.000 240.000	CAR EA	25,800.00 215.00	19,350.00	6.00 6.00 0.00	2,322.00 2,322.00 0.00	38,700.00
18	490199982 30049011	8901288012001 285345	VICCO VAJRADANTI AYURVEDIC PST 200 g CBD 25.10.2023 R801	2.000 120.000	CV EA	8,220.00 137.00	5,789.96	6.00 6.00 0.00	694.80 694.80 0.00	11,579.93

PURCHASE ORDER

Number : 5101711316
Po Date : 19.10.2023
Page No : 3

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
19	490199984 30049011	8901288011004 285406	VICCO VAJRDNTI AYRVDC TTH PASTE 100G CBD 25.10.2023 R801	1.000 120.000	CV EA	9,840.00 82.00	7,380.00	6.00 6.00 0.00	442.80 442.80 0.00	7,380.00
20	490199990 30049011	8901288030708 285409	VICCO TURMERIC SKIN CREAM 70 G CBD 25.10.2023 R801	3.000 180.000	CV EA	15,900.00 265.00	11,925.00	6.00 6.00 0.00	2,146.50 2,146.50 0.00	35,775.00
21	490199994 30049011	8901288230306 285412	VICCO TURMERIC WSO SKIN CREAM 30 G CBD 25.10.2023 R801	2.000 360.000	CV EA	10,800.00 60.00	8,100.00	6.00 6.00 0.00	972.00 972.00 0.00	16,200.00
22	490290911 23091000	8853301530750 266315	PEDIGREE CHK CHUNKS GRVY PUPPY FD 70G PP 25.10.2023 R801	6.000 180.000	CR1 EA	1,500.00 50.00	959.74	9.00 9.00 0.00	518.26 518.26 0.00	5,758.47
23	490290912 23091000	8853301000277 320071	PEDIGREE ADULT CHIC LIVER GRAVY 70 g PP 25.10.2023 R801	7.000 210.000	CR1 EA	1,500.00 50.00	959.75	9.00 9.00 0.00	604.64 604.64 0.00	6,718.22
24	490490648 09042110	8906066200038 302151	KEYA WONDERHOT RED CHILI FLAKE 40 g BTL 25.10.2023 R801	2.000 96.000	E01 EA	4,752.00 99.00	3,168.00	2.50 2.50 0.00	158.40 158.40 0.00	6,336.00
25	490503542 34011190	8901399005305 263856	SANTOOR SANDAL N TURMRIC SOAP100G PK4 PP 25.10.2023 R801	20.000 720.000	CR1 EA	5,112.00 142.00	3,530.75	9.00 9.00 0.00	6,355.34 6,355.34 0.00	70,614.92
26	490619322 23091000	8906002484010 256652	PEDIGREE CHK VEG ADL DG FD 1KG PP 25.10.2023 R801	4.000 60.000	CAR EA	4,485.00 299.00	2,869.63	9.00 9.00 0.00	1,033.07 1,033.07 0.00	11,478.56
27	490619323 23091000	8906002482924 256654	PEDIGREE ADLT MEAT& RICE Dog Fd 1kg PP 25.10.2023 R801	3.000 45.000	CAR EA	4,485.00 299.00	2,869.64	9.00 9.00 0.00	774.80 774.80 0.00	8,608.92

PURCHASE ORDER

Number : 5101711316
Po Date : 19.10.2023
Page No : 4

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
28	490619325 23091000	8906002483969 256657	PEDIGREE CHK MILK PUPPY FD 1KG PP 25.10.2023 R801	3.000 45.000	CAR EA	4,800.00 320.00	3,071.19	9.00 9.00 0.00	829.22 829.22 0.00	9,213.56
29	490619328 23091000	5010394984584 361006	PEDIG DNTSTX DLY OCDG 7 STCKS TRT180GPP 25.10.2023 R801	35.000 350.000	CV EA	2,100.00 210.00	1,343.64	9.00 9.00 0.00	4,232.48 4,232.48 0.00	47,027.54
30	490694639 21039040	8906066201721 302127	KEYA PIZZA SEASONING 45 g BTL 25.10.2023 R801	1.000 48.000	C03 EA	5,712.00 119.00	3,570.00	6.00 6.00 0.00	214.20 214.20 0.00	3,570.00
31	490694640 21039040	8906066201714 302129	KEYA PASTA SEASONING 45 G BTL 25.10.2023 R801	1.000 48.000	BG1 EA	5,712.00 119.00	3,570.00	6.00 6.00 0.00	214.20 214.20 0.00	3,570.00
32	490729615 23091000	9310022866401 259856	WHISKAS OCEAN FISH ADT CAT FOOD 480 G PP 25.10.2023 R801	15.000 225.000	CAR EA	3,525.00 235.00	2,255.40	9.00 9.00 0.00	3,044.79 3,044.79 0.00	33,831.03
33	490729616 23091000	9310022866104 259860	WHISKAS OCEAN FISH ADT CAT FOOD 1.2KG PP 25.10.2023 R801	21.000 126.000	CAR EA	2,970.00 495.00	1,900.30	9.00 9.00 0.00	3,591.56 3,591.56 0.00	39,906.23
34	490729617 23091000	8853301400107 259838	WHISKAS OCEAN FISH ADULT CAT FOOD 3KG PP 25.10.2023 R801	22.000 88.000	CAR EA	4,480.00 1,120.00	2,866.44	9.00 9.00 0.00	5,675.55 5,675.55 0.00	63,061.69
35	490729619 23091000	8853301550055 266288	WHISKAS OCEAN FISH 80 g PP 25.10.2023 R801	22.000 528.000	CAR EA	840.00 35.00	537.46	9.00 9.00 0.00	1,064.17 1,064.17 0.00	11,824.07
36	490729621 23091000	8853301140812 259851	WHISKAS JNR OCNFSH FLWMLK KTNFD 1.1KG PP 25.10.2023 R801	29.000 174.000	CAR EA	2,850.00 475.00	1,823.52	9.00 9.00 0.00	4,759.38 4,759.38 0.00	52,881.99

PURCHASE ORDER

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37	490729622 23091000	8853301140799 259837	WHISKAS JNR OCNFSH FLWML KTN FD 450G PP 25.10.2023 R801	13.000 195.000	CAR EA	3,450.00 230.00	2,207.42	9.00 9.00 0.00	2,582.68 2,582.68 0.00	28,696.40
38	490729623 23091000	8853301400084	WHISKAS TUNAFLAVOUR ADLT CAT FOOD 3KG PP 25.10.2023 R801	34.000 136.000	C01 EA	3,880.00 970.00	2,482.54	9.00 9.00 0.00	7,596.58 7,596.58 0.00	84,406.44
39	490920582 34011190	8901399017902 286701	SANTOOR GLYCERINE SOAP 125GX 3N CBD 25.10.2023 R801	43.000 1,290.000	C04 EA	8,100.00 270.00	2,986.02	9.00 9.00 0.00	11,555.89 11,555.89 0.00	128,398.73
40	490959097 33071010	8903105000222 272266	YARDLEY ENGLISH ROSE DEO WOMEN 150ml CAN 25.10.2023 R801	3.000 90.000	C20 EA	6,750.00 225.00	4,587.71	9.00 9.00 0.00	1,238.68 1,238.68 0.00	13,763.14
41	491055425 33079090	8903105000376 327499	YARDLEY WOMEN MORNING DEW DEO 150 ml CAN 25.10.2023 R801	6.400 192.000	C03 EA	6,750.00 225.00	4,587.71	9.00 9.00 0.00	2,642.52 2,642.52 0.00	29,361.36
42	491179949 33041000	8903105020473 334559	YARDLEY BODY LTN ENG LAVENDER 350 ML PET 25.10.2023 R801	4.000 48.000	CAR EA	5,508.00 459.00	2,100.50	9.00 9.00 0.00	756.18 756.18 0.00	8,402.03
43	491209301 34029011	8901399337017 344690	WIPRO SAFEWASH FABCON OCEAN BRE 220MLPET 25.10.2023 R801	16.000 640.000	CAR EA	2,320.00 58.00	1,576.81	9.00 9.00 0.00	2,270.61 2,270.61 0.00	25,229.02
44	491209543 34029099	8901399336010 344712	WIPRO SFTCH FBRC OCEN BRZE CTNR860ml PET 25.10.2023 R801	5.000 60.000	CR1 EA	2,820.00 235.00	1,916.64	9.00 9.00 0.00	862.49 862.49 0.00	9,583.22
45	491209604 34029099	8901399335013 344684	WIPRO SFTH WSH GRDN BQUT FB CTN200ml PET 25.10.2023 R801	12.000 480.000	CAR EA	2,320.00 58.00	1,576.81	9.00 9.00 0.00	1,702.96 1,702.96 0.00	18,921.76

PURCHASE ORDER

Number : 5101711316
Po Date : 19.10.2023
Page No : 6

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
46	491211056 94054090	8901399902024 341779	WIPRO GARNET LED 9W WHITE 6500K CON 25.10.2023 R801	6.000 360.000	C02 EA	14,400.00 240.00	3,010.58	9.00 9.00 0.00	1,625.71 1,625.71 0.00	18,063.46
47	491211059 94054090	8901399000058	WIPRO GARNET LED 0.5 W GREEN CON 25.10.2023 R801	37.000 2,220.000	CAR EA	6,000.00 100.00	1,261.02	9.00 9.00 0.00	4,199.19 4,199.19 0.00	46,657.63
48	491211060 94054090	8901399100062	WIPRO GARNET LED 0.5 W RED CON 25.10.2023 R801	37.000 2,220.000	CAR EA	6,000.00 100.00	1,261.02	9.00 9.00 0.00	4,199.19 4,199.19 0.00	46,657.63
49	491211061 94054090	8901399100031 327587	WIPRO GARNET LED 0.5 W YELLOW CON 25.10.2023 R801	37.000 2,220.000	CAR EA	6,000.00 100.00	1,261.02	9.00 9.00 0.00	4,199.19 4,199.19 0.00	46,657.63
50	491229935 34011110	8904027303149 422373	JO SOAP LIME FRESH 150 G X 4 PCH WRP 25.10.2023 R801	66.000 1,584.000	CRT EA	4,128.00 172.00	2,851.12	9.00 9.00 0.00	16,935.64 16,935.64 0.00	188,173.83
51	491229936 34011110	8904027303156 422373	JO SOAP ALMOND & CREAM 150 g X 4 PCH 25.10.2023 R801	29.000 696.000	C16 EA	3,816.00 159.00	2,635.63	9.00 9.00 0.00	6,878.99 6,878.99 0.00	76,433.19
52	491237875 23091000	8853301200882 351051	PEDIGREE MEAT JERKY BBQCK 80G PP 25.10.2023 R801	5.000 240.000	C01 EA	8,160.00 170.00	5,221.02	9.00 9.00 0.00	2,349.46 2,349.46 0.00	26,105.08
53	491237876 23091000	8853301200899 351053	PEDIGREE MEAT JERKY LIVER 80 G PP 25.10.2023 R801	6.000 288.000	C01 EA	8,160.00 170.00	5,221.02	9.00 9.00 0.00	2,819.35 2,819.35 0.00	31,326.10
54	491237877 23091000	8853301200905 351050	PEDIGREE MEAT JERKY LAMB 80 G PP 25.10.2023 R801	4.000 192.000	C01 EA	8,160.00 170.00	5,221.02	9.00 9.00 0.00	1,879.57 1,879.57 0.00	20,884.07

PURCHASE ORDER

Number : 5101711316
Po Date : 19.10.2023
Page No : 7

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
55	491238106 33041000	8901399409509 383995	SANTOOR BODY LTN WHTNG UVPRO 250 ml PET 25.10.2023 R801	3.000 54.000	C02 EA	4,500.00 250.00	1,716.10	9.00 9.00 0.00	463.35 463.35 0.00	5,148.31
56	491238109 21039010	8906066202476 335603	Keya Piri Piri Spice Mix 80 g PET 25.10.2023 R801	1.000 48.000	BG1 EA	5,712.00 119.00	3,570.00	6.00 6.00 0.00	214.20 214.20 0.00	3,570.00
57	491278191 33049930	8888202054517	ENCHANTEUR HNB LTN CHARMING 250 ML PET 25.10.2023 R801	2.000 36.000	C01 EA	5,670.00 315.00	3,853.68	9.00 9.00 0.00	693.66 693.66 0.00	7,707.36
58	491278192 33049930	8888202054524	ENCHANTEUR H&B LT ROMANTIC 250 ml PET 25.10.2023 R801	2.000 48.000	CAR EA	6,720.00 280.00	4,567.32	9.00 9.00 0.00	822.12 822.12 0.00	9,134.64
59	491282462 17021110	8901399088186 333766 1095	GLUCOVITA BOLTS ORANGE 16.2 g PP 25.10.2023 R801	3.000 1,728.000	E01 EA	5,760.00 10.00	3,978.31	9.00 9.00 0.00	1,074.14 1,074.14 0.00	11,934.92
60	491282463 17021110	8901399088537 1095	GLUCOVITA BOLTS STRAWBERRY 16.2 g PP 25.10.2023 R801	1.000 576.000	C04 EA	5,760.00 10.00	3,978.31	9.00 9.00 0.00	358.05 358.05 0.00	3,978.31
61	491296453 34011190	8901399102011 371877 1095	SANTOOR RYL SANDAL SS SOAP B3G1 125g CBD 25.10.2023 R801	6.000 144.000	CRT EA	5,040.00 210.00	3,481.02	9.00 9.00 0.00	1,879.75 1,879.75 0.00	20,886.10
62	491376443 33041000	8901399409905 383993	Santoor Ext Moist Prfm Bdy Ltn 250ml PET 25.10.2023 R801	2.000 36.000	CAR EA	3,960.00 220.00	1,510.17	9.00 9.00 0.00	271.83 271.83 0.00	3,020.34
63	491389873 34029099	8901399190223	GIFFY LMN ACTV SLT DSHWSH GEL 125ML PCH 25.10.2023 R801	32.000 2,304.000	C01 EA	1,080.00 15.00	750.51	9.00 9.00 0.00	2,161.46 2,161.46 0.00	24,016.27

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64	491391749 23091000	8853301006330 369913	WHISKAS TUNA IN JELLY ADULT CT FD 85G PP 25.10.2023 R801	4.000 192.000	CAR EA	2,400.00 50.00	1,535.59	9.00 9.00 0.00	552.81 552.81 0.00	6,142.37
65	491391750 23091000	8853301006231 369910	WHISKAS TUNA IN JELLY KITTEN FOOD 85G PP 25.10.2023 R801	3.000 144.000	C01 EA	2,400.00 50.00	1,535.59	9.00 9.00 0.00	414.61 414.61 0.00	4,606.78
66	491391751 23091000	8853301006132 402967	WHISKAS CHK IN GRAVY ADULT CAT FD 85G PP 25.10.2023 R801	4.000 192.000	CAR EA	2,400.00 50.00	1,535.59	9.00 9.00 0.00	552.81 552.81 0.00	6,142.37
67	491391752 23091000	8853301006187 369911	WHISKAS CHK IN GRAVY KITTEN FOOD 85 G PP 25.10.2023 R801	5.000 240.000	CAR EA	2,400.00 50.00	1,535.59	9.00 9.00 0.00	691.02 691.02 0.00	7,677.97
68	491391753 23091000	8853301006286 369912	WHISKAS SALMON IN GRAVY ADT CT FD 85G PP 25.10.2023 R801	5.000 240.000	CAR EA	2,400.00 50.00	1,535.59	9.00 9.00 0.00	691.02 691.02 0.00	7,677.97
69	491432020 33071010	6297000442198	YRDLY LNDN ENGLSH BLSM DEO RLON 50ML PET 25.10.2023 R801	1.000 48.000	C01 EA	10,800.00 225.00	7,340.34	9.00 9.00 0.00	660.63 660.63 0.00	7,340.34
70	491432022 33071010	6297000442174	YARDLEY LONDON ROSE DEO ROLLON 50 ml TIN 25.10.2023 R801	1.000 48.000	CRT EA	10,800.00 225.00	7,340.34	9.00 9.00 0.00	660.63 660.63 0.00	7,340.34
71	491439970 23091000	8902433001369	PED BISCROK WITH CKEN DOGTRT BIS 500g PP 25.10.2023 R801	13.000 156.000	CAR EA	2,400.00 200.00	1,535.59	9.00 9.00 0.00	1,796.64 1,796.64 0.00	19,962.71
72	491439971 23091000	8902433001437 405320	PED BISCROK WITH CKEN 900 g CBD 25.10.2023 R801	7.000 105.000	E01 EA	4,950.00 330.00	3,167.16	9.00 9.00 0.00	1,995.31 1,995.31 0.00	22,170.13

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
73	491439973 23091000	8902433001383	PED BISCROK W MILK&CKEN DTRT BIS 500 g P 25.10.2023 R801	10.000 120.000	CAR EA	2,400.00 200.00	1,535.59	9.00 9.00 0.00	1,382.03 1,382.03 0.00	15,355.93
74	491458250 34013090	8901399249129 424065	SANTOOR CLASSIC GNTL HW B1G1 700ml PCH 25.10.2023 R801	110.000 660.000	CAR EA	1,134.00 189.00	770.74	9.00 9.00 0.00	7,630.28 7,630.28 0.00	84,780.92
75	491504705 33030010	8903105001984 424785	YARDLEY LONDON MIST PERFUME 100 ML 25.10.2023 R801	2.000 96.000	CAR EA	26,352.00 549.00	17,910.42	9.00 9.00 0.00	3,223.88 3,223.88 0.00	35,820.86
76	491504707 33030010	8903105001991 424785	YARDLEY LONDONCOUNTRY BRZE PERFUM 100 ML 25.10.2023 R801	3.000 144.000	CAR EA	26,352.00 549.00	17,910.42	9.00 9.00 0.00	4,835.82 4,835.82 0.00	53,731.28
77	491504708 34021110	8901399191411 408705	GIFFY LMN&ACTV SLT DSHWSH GEL 750 ml BTL 25.10.2023 R801	53.000 636.000	CAR EA	2,388.00 199.00	1,659.46	9.00 9.00 0.00	7,915.61 7,915.61 0.00	87,951.25
78	491504710 33030010	8903105011013	YRDLY LNDN GNTLMN RYAL CMPT PRFM18ML CBD 25.10.2023 R801	1.000 72.000	CAR EA	5,040.00 70.00	3,425.49	9.00 9.00 0.00	308.29 308.29 0.00	3,425.49
79	491504712 33030010	8903105011075	YRDLY LND WMN MRNG DW CMPCT PRFM18ML PET 25.10.2023 R801	1.000 72.000	CAR EA	5,040.00 70.00	3,425.49	9.00 9.00 0.00	308.29 308.29 0.00	3,425.49
80	491504713 33030010	8903105011044	YRDLY LNDN ATMN BLOM CMPCT PRFM 18ML CBD 25.10.2023 R801	4.000 288.000	CAR EA	5,040.00 70.00	3,425.49	9.00 9.00 0.00	1,233.18 1,233.18 0.00	13,701.97
81	491504714 33030010	8903105011051 424787	YRDLY LNDN CNTRY BREZE CMPT PRFM18ML CBD 25.10.2023 R801	1.000 72.000	CAR EA	5,400.00 75.00	3,670.17	9.00 9.00 0.00	330.32 330.32 0.00	3,670.17

PURCHASE ORDER

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
82	491504716 33030010	6297000669335	YRDLY LNDN GNTLMN CLSC DEO RLON 50ML CAN 25.10.2023 R801	2.000 96.000	CAR EA	10,800.00 225.00	7,340.34	9.00 9.00 0.00	1,321.26 1,321.26 0.00	14,680.68
83	491515925 33072000	8903105030182 30182	YARDLEY LNDN GNTLMAN CLSC BSPRY220ML CAN 25.10.2023 R801	1.000 48.000	E02 EA	15,840.00 330.00	7,423.32	9.00 9.00 0.00	668.10 668.10 0.00	7,423.32
84	491538219 34021110	8901399190810 414947	GIFFY LMN&ACTV SLT DW GEL 1+1 900ML PCH 25.10.2023 R801	28.000 168.000	CRT EA	1,554.00 259.00	1,079.90	9.00 9.00 0.00	2,721.34 2,721.34 0.00	30,237.15
85	491538378 34011190	8901399042003 402540	SANTOOR FS LIME&ALOEVERA SOAP 4X125g WRP 25.10.2023 R801	3.000 90.000	C21 EA	5,970.00 199.00	4,123.35	9.00 9.00 0.00	1,113.30 1,113.30 0.00	12,370.04
86	491569310 34029099	8901399339134 402098	WPRO SFTUCH 2XFABCDTNRFRNCH PRFM800mlPET 25.10.2023 R801	8.000 96.000	CRT EA	2,820.00 235.00	1,916.64	9.00 9.00 0.00	1,379.98 1,379.98 0.00	15,333.15
87	491569311 34029099	8901399339103 402099	WIPRO STCH 2X FRH PF FABCNDNR200 PET 25.10.2023 R801	4.000 160.000	CAR EA	2,320.00 58.00	1,576.81	9.00 9.00 0.00	567.65 567.65 0.00	6,307.25
88	491587197 21069091	8909297382344	ZELSSY POPULAR RAGI MIXTURE 800 g PP 25.10.2023 R801	111.000 2,220.000	CAR EA	3,380.00 169.00	1,810.71	6.00 6.00 0.00	12,059.36 12,059.36 0.00	200,989.29
89	491587198 21069091	8902048503852	ZELSSY POPULAR SADA MIXTURE 800 g PP 25.10.2023 R801	19.000 380.000	CAR EA	3,380.00 169.00	1,810.71	6.00 6.00 0.00	2,064.21 2,064.21 0.00	34,403.57
90	491587199 21069091	8907242358444	ZELSSY POPULAR CHIVDA MIXTURE 800 g PP 25.10.2023 R801	25.000 500.000	CAR EA	3,380.00 169.00	1,810.71	6.00 6.00 0.00	2,716.07 2,716.07 0.00	45,267.86

PURCHASE ORDER

Number : 5101711316
Po Date : 19.10.2023
Page No : 11

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
91	491628504 30049011	8901288312002 434071	VICCO VJRDNT SUNF FLV TTH PASTE 200G CBD 25.10.2023 R801	9.000 540.000	CAR EA	7,800.00 130.00	3,900.00	6.00 6.00 0.00	2,106.00 2,106.00 0.00	35,100.00
92	491628508 30049011	8901288411606	VICCO VAJRADNT DALCH FLV TPSTE 160g CBD 25.10.2023 R801	8.000 480.000	CAR EA	6,000.00 100.00	1,607.14	6.00 6.00 0.00	771.43 771.43 0.00	12,857.14
93	491631749 34021110	8901399079108 412799	WIPRO SAFEWASH MATIC LIQUD DTRGNT 2l PCH 25.10.2023 R801	9.000 36.000	E01 EA	1,720.00 430.00	970.49	9.00 9.00 0.00	786.10 786.10 0.00	8,734.39
94	491891321 34012000	8901399241031 424060	SANTOOR GNTL HW CLASSIC 180ml PCH 25.10.2023 R801	3.000 144.000	CAR EA	1,680.00 35.00	1,141.83	9.00 9.00 0.00	308.29 308.29 0.00	3,425.49
95	491935066 19053100	8996001312490 412195	MAYORA MLKST CHCOFLVR CRKR FMLYPK 144gPP 25.10.2023 R801	19.000 1,140.000	CAR EA	3,600.00 60.00	2,288.14	9.00 9.00 0.00	3,912.71 3,912.71 0.00	43,474.58
96	491935067 19053100	8996001312506 412197	MALKIST CHEESE CRCKRS FMLY PAK 144 g PP 25.10.2023 R801	59.000 3,540.000	CAR EA	3,600.00 60.00	2,288.14	9.00 9.00 0.00	12,150.00 12,150.00 0.00	135,000.00
97	491935070 19053100	8996001312667 429420	MALKIST CAPPUCCINO CRACKERS 144g PP 25.10.2023 R801	9.000 540.000	CAR EA	3,600.00 60.00	2,288.14	9.00 9.00 0.00	1,853.39 1,853.39 0.00	20,593.22
98	491935071 19053100	8996001312650 429421	MAYORA MALKIST SUGAR CRACKERS 105G PP 25.10.2023 R801	8.000 480.000	CAR EA	3,000.00 50.00	1,906.78	9.00 9.00 0.00	1,372.88 1,372.88 0.00	15,254.24
99	491946321 34021110	8901399333125 421109	WPR SFTCH AW2X RYL PERF FABCON 200ml PET 25.10.2023 R801	5.000 200.000	CAR EA	2,320.00 58.00	1,576.81	9.00 9.00 0.00	709.57 709.57 0.00	7,884.07

PURCHASE ORDER

Number : 5101711316
Po Date : 19.10.2023
Page No : 12

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
100	492335043 33072000	8903105032087 431489	YRDLY LNDN GM BDY PRFM CLSYMSK 120ML CAN 25.10.2023 R801	1.000 48.000	CAR EA	12,960.00 270.00	7,705.71	9.00 9.00 0.00	693.51 693.51 0.00	7,705.71
101	492335044 33072000	8903105032063 431488	YRDLY LNDN GM BDYPRF INTNSFOUGR 120MLCAN 25.10.2023 R801	1.000 48.000	CAR EA	11,952.00 249.00	7,106.37	9.00 9.00 0.00	639.57 639.57 0.00	7,106.37
102	492367564 34011190	8901399005992	SANTOOR SANDAL&TURMERIC SOAP 3X150g CBD 25.10.2023 R801	1.000 32.000	CAR EA	6,720.00 210.00	3,502.37	9.00 9.00 0.00	315.21 315.21 0.00	3,502.37
103	492490689 19053100	8996001305683	MAYORA MALKIST CHEESE CRACKERS 72G PP 25.10.2023 R801	1.000 48.000	CAR EA	1,440.00 30.00	915.25	9.00 9.00 0.00	82.37 82.37 0.00	915.25
104	492519245 34029099	8901399333200	SOFTOUCH 2X ROYAL PRFUM FAB COND 2L PCH 25.10.2023 R801	28.000 112.000	CAR EA	1,920.00 480.00	1,188.93	9.00 9.00 0.00	2,996.12 2,996.12 0.00	33,290.19
105	492519396 33072000	8903105032124 431490	YRDLY LND SCTSH MDWS RFRSBDYSPRY150MLCAN 25.10.2023 R801	1.000 48.000	CAR EA	10,800.00 225.00	7,340.34	9.00 9.00 0.00	660.63 660.63 0.00	7,340.34
106	492848085 33072000	8903105032506	YARDLEYLONDON WMN RBS MRNGDW MP 200mlCAN 25.10.2023 R801	2.000 96.000	CAR EA	10,800.00 225.00	7,340.34	9.00 9.00 0.00	1,321.26 1,321.26 0.00	14,680.68
107	492848182 34011190	8901399001307	SANTOOR FRSH ALVR N LIME SOAP 150gX3 WRP 25.10.2023 R801	2.000 64.000	CAR EA	5,344.00 167.00	3,117.63	9.00 9.00 0.00	561.17 561.17 0.00	6,235.27
108	492848208 34011190	8901399025556	CHANDRIKA AURVDC 2xCN SP 150GX4 CBD 25.10.2023 R801	18.000 432.000	CAR EA	5,976.00 249.00	3,720.82	9.00 9.00 0.00	6,027.73 6,027.73 0.00	66,974.75

PURCHASE ORDER

Number : 5101711316
Po Date : 19.10.2023

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
109	492848745 34029099	8901399191725	GIFFY LIQUID DSHWSH LMN&ACTV SLT 2L PCH 25.10.2023 R801	38.000 684.000	C05 EA	8,010.00 445.00	4,466.59	9.00 9.00 0.00	15,275.75 15,275.75 0.00	169,730.54
110	492848820 34029011	8901399001840 439245	SFWSH MTC PRM LQD DTRGNT TOP LOAD 1L PCH 25.10.2023 R801	4.000 48.000	E01 EA	2,580.00 215.00	1,561.77	9.00 9.00 0.00	562.24 562.24 0.00	6,247.10
111	492848821 34029012	8901399001833 439246	SFWSH MTC PRM LQD DTRGNT FRNTLOAD 1L PCH 25.10.2023 R801	4.000 48.000	E01 EA	2,940.00 245.00	1,753.29	9.00 9.00 0.00	631.18 631.18 0.00	7,013.14
112	492848834 34029099	8901399191534 408705	GIFFY TURBO BSTRS DISHWASH GEL 750ML PET 25.10.2023 R801	29.000 348.000	CAR EA	2,388.00 199.00	1,187.32	9.00 9.00 0.00	3,098.91 3,098.91 0.00	34,432.33
113	492848837 34011190	8904027305549 436977	JO SANDAL & TURMERIC SOAP 3+1N 150G WRP 25.10.2023 R801	4.000 96.000	CAR EA	4,128.00 172.00	2,851.12	9.00 9.00 0.00	1,026.40 1,026.40 0.00	11,404.47
114	493031932 19053100	8996001301715 434409	MAYORA COFFEE JOY BISCUITS 50G PP 25.10.2023 R801	21.000 1,260.000	C05 EA	1,500.00 25.00	953.39	9.00 9.00 0.00	1,801.91 1,801.91 0.00	20,021.19
115	493714532 34013090	8903105033152	YARDLEY HW FLRL ESCN 725ML B1G1 25.10.2023 R801	1.000 6.000	CAR EA	954.00 159.00	648.40	9.00 9.00 0.00	58.36 58.36 0.00	648.40
			Grand Total of Qty	**1,436.400**						
				TOTAL BASIC VALUE					**INR**	**3,121,328.24**
				TOTAL CGST					**INR**	**265,032.85**
				TOTAL SGST					**INR**	**265,032.85**
				Total Order Value:					**INR**	**3,651,393.94**

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 & dispatch documents whichever is later.

Note(S) :

» It is essential that the seller shall mention Item No & Item code along with corresponding Material Description and P.O. No. as mentioned above, in the Delivery challan(On-Shore Order) / Packing List (Off-shore Order) and invoice for ease of material Inwarding and Bill Processing.It is also essential that the Seller attaches a Tag /Sticker with each item indicating item Code & PO No. Failure to do so may be the grounds for the rejection(s) or delay in release of payment(s).

» The ordered material should be delivered to at the given in the PO who are authorized to receive the the material on our behalf.
» Suppliers need to call the destination DC/Store atleast 24 hrs in advance to schedule the delivery time for goods.Vehicles without prior appointment could be subject to delay.

» Purchase order is subject to PFA warranty before receipt of goods from Vendor to ensure legal compliance with PFA rules.
» Vendor should submit one consolidated invoice or consolidated summary statement of tax invoices, at the end of every Billing Cycle Period, which is printed on your P.O.
» Along with the consolidated invoice or summary statement you are submitting, kindly submit store-wise supply details for the Billing Cycle Period, mentioning Reliance GRN numbers.

GSTIN Number Details:

GSTIN No : 21AABCR1718E1Z1
Pan No : AABCR1718E
» As per recent amendment(s) in the Income-Tax Rules ("Rules") made vide the Income-tax (22nd Amendment) Rules, 2015, effective 1 January 2016. Rule 114B of the Rules as substituted, mentions transactions in relation to which Permanent Account Number (PAN) is to be quoted on all documents and includes sale or purchase of goods or services of any nature for an amount exceeding two lakh rupees per transaction (Sl. No 18 of the Table in Rule 114B).

» Rule 114C (2) of the Rules as substituted reads as follows: "Any person, being a person raising bills referred to at Sl. No 5 or 6 or 18 of rule 114B, who, in relation to a transaction specified in the said Sl. No., has issued any document shall ensure after verification that permanent account number has been correctly furnished and the same shall be mentioned in such document, or as the case may be, a declaration in Form 60 has been duly furnished with complete particulars". In case PAN is applied for and / or not available, Form 60 is to be duly filled and signed / verified and submitted with identity and address proof (KYC documents) as per the page 3 of form 60.

» You are therefore requested that your invoice / bill / payment acknowledgement / debit note / credit note, etc. should mention PAN of your entity as well as our PAN.

DEFINITIONS AND INTERPRETATION
1.1 Definitions:
The following terms, unless the context requires otherwise, shall have the following meanings:

(a) ACCEPTANCE OF GOODS means (i) if acceptance criteria are set forth in this CONTRACT, the BUYER#S preliminary determination that the GOODS satisfy all such acceptance criteria, including commissioning and performance tests, if applicable; or (ii) if no such criteria are provided, the BUYER#S preliminary determination that the GOODS comply with all requirements set forth in this CONTRACT. ACCEPTANCE OF GOODS shall be evidenced by the issuance of an acceptance certificate by the BUYER.

(b) AFFILIATE means, with respect to any PERSON, any other PERSON, directly or indirectly controlling, controlled by or under direct, indirect or common control with, such PERSON. For the purposes of this definition, #control# means the possession, directly or indirectly, of the power to direct or cause the direction of the management or policies of such PERSON, whether through the ownership of voting securities, by agreement with respect to the voting of securities, by other agreement conferring control over management or policy decisions, by virtue of the power to control the composition of the board of directors or managers, or otherwise. The terms #controlling# and #controlled# shall have correlative meanings.

(c) BUYER means Reliance Retail Limited and shall include its successors and assigns. Terms such as Reliance Retail Limited ,Purchaser','Owner', or 'Customer',as may be used in anyCONTRACT DOCUMENTS shall be construed tomean BUYER.

(d) CHANGE is defined in Section 19.1.

(e) CHANGE NOTICE is defined in Section 19.1.

(f) CONFIDENTIAL INFORMATION is defined in Section 12.

(g) CONTRACT means the totality of the agreement between the BUYER and the SELLER as expressed in the CONTRACT DOCUMENTS.

(h) CONTRACT DOCUMENTS means the following and in the event of any conflicting provisions within the CONTRACT DOCUMENTS, the order of precedence of the documents shall be as provided below:
PURCHASE ORDER, including any amendments thereto;
SPECIAL CONDITIONS and annexures thereto;
GCP; and
any other document (A) referred to in any of the documents referred to in clauses (i) through (iii) above, or (B) agreed by the PARTIES to constitute a part of the CONTRACT DOCUMENTS and incorporated herein by specific reference.

(i) DEFECT means any defect, deficiency, error, failure, flaw, omission, damage, fault, inadequacy or discrepancy in the workmanship or in the materials used in the fabrication and manufacture of GOODS or any part or component thereof and the word #DEFECTIVE# shall be construed accordingly.

(j) DELIVERY POINT is defined or described in the SPECIAL CONDITIONS.

(k) DELIVERY SCHEDULE is defined or described in the SPECIAL CONDITIONS.

(l) DELIVERY TERMS means the terms for the delivery of the GOODS, including the DELIVERY SCHEDULE, DELIVERY POINTS and locations and shipping terms, as set out in this CONTRACT. Except as otherwise specified in this CONTRACT, terms for the delivery of the GOODS shall incorporate the INCOTERMS.

(m) DISPUTE is defined in Section 18.

(n) DRAWINGS and DOCUMENTS mean the design calculations, drawings, analysis patterns, specifications, construction and fabrication drawings and documents, certificates, test results, installation, operating and maintenance manuals and any other documentation or materials prepared or provided by the SELLER under this CONTRACT (whether recorded in physical form or on electronic storage media).

(o) GOODS means each item to be provided to the BUYER by the SELLER, or by a SUB-SELLER on behalf of the SELLER, including raw materials, processed materials, equipment, components, fabricated goods, finished products, spares, DRAWINGS and DOCUMENTS, data, related firmware or software and any other documentation described in this CONTRACT.

(p) GOODS WARRANTY and GOODS WARRANTIES are defined in Section 9.

(q) GOODS WARRANTY PERIOD is defined or described in the SPECIAL CONDITIONS. (r) GENERAL CONDITIONS OF PURCHASE or GCP means this General Conditions of Purchase.

(s) INCOTERMS means the most recent International Commercial Terms published by the International Chamber of Commerce, Paris, which are in effect as on the date of the PURCHASE ORDER.

(t) INVOICE PAYMENT DETAILS is defined in Section 5.

(u) MAKE GOOD means to repair, correct, re-perform, replace, re-install or re-erect, as appropriate, any part, section, component or functionality of the GOODS, including all testing and re-testing related thereto, such that the GOODS fully comply and conform to the requirements of this CONTRACT.

(v) MALICIOUS CODE means any (i) computer virus, worm, bot or trojan or (ii) spyware, malware, malicious, destructive or corrupting code, program, or macro, or any other code, program or macro that is hostile or damaging to information systems or components thereof.

(w) PARTY means either the BUYER or the SELLER, as the context requires, and the PARTIES mean both the BUYER and the SELLER.

(x) PERFORMANCE SECURITY is defined in the SPECIAL CONDITIONS.

(y) PERSON means any individual, firm, corporation, limited liability company, voluntary association, partnership, joint venture, trust, limited organization, society, unincorporated organization, governmental authority or other legal entity or organization.

(z) PURCHASE ORDER means the document entitled #Purchase Order# to which the documents referenced in Section 1.1 (h) (ii) to (iv) are attached.

(aa) SCOPE OF SUPPLY means all of the requirements of the BUYER with respect to the supply of the GOODS by the SELLER as set forth in the CONTRACT DOCUMENTS.

(bb) SELLER means the PERSON with whom the BUYER has entered into this CONTRACT for purchase of the GOODS, as identified on the face of the PURCHASE ORDER, and shall include such PERSON#S successors and permitted assigns. Terms such as #Vendor#, #Supplier# or #Contractor# as may be used in any CONTRACT DOCUMENTS shall be construed to mean SELLER.

(cc) SITE means the BUYER#S premises at which the GOODS are to be stored, located or used as determined by the BUYER.

(dd) SPECIAL CONDITIONS means the document entitled #SPECIAL CONDITIONS# and attached to the PURCHASE ORDER.

(ee) SPECIFICATIONS means the description of the GOODS to be supplied under this CONTRACT, including, where appropriate, all specifications, requirements, technical standards, quality standards, performance standards, compatibility, interoperability, instructions, DRAWINGS and DOCUMENTS and other related criteria.

(ff) SUB-ORDER means an agreement entered into between the SELLER and a SUB-SELLER for the supply of raw materials, components, equipment, services or such other items as may be required by the SELLER to enable the fulfilment of the SELLER#S obligations under this CONTRACT.

(gg) SUB-SELLER means any third party from whom the SELLER sources raw materials, components, equipment, services or such other items as may be required by the SELLER to enable the fulfilment of the SELLER#S obligations under this CONTRACT.

(hh) SUPPORTING DOCUMENTS is defined in Section 5.

(ii) TAX or TAXES means all taxes, levies, cess, duties, fees, charges and other assessments imposed or assessed on or payable by the SELLER in any jurisdiction in relation to this CONTRACT or the SELLER#S performance of this CONTRACT.

(jj) TOTAL BASIC VALUE means the amount identified as the #Total Basic Value# set forth on the face of the PURCHASE ORDER, as the PURCHASE ORDER may be amended from time to time.

(kk) TOTAL ORDER VALUE means the amount identified as the #Total Order Value# set forth on the face of the PURCHASE ORDER, as the PURCHASE ORDER may be amended from time to time.

1.2 In this CONTRACT:
The singular shall include plural and vice versa, and words denoting natural persons shall also apply to partnerships, firms, companies, corporations, joint ventures, trusts, associations, organizations and other entities. All references to Sections, sub-sections, clauses, paragraphs and annexures are to Sections, sub-sections, clauses, paragraphs and annexures in or to this GCP unless otherwise specified. Reference to any statute shall include reference to applicable rules, regulations, ordinance, notification, orders or any other instrument having force of law prescribed, issued or passed under such statute with amendments thereto and replacements thereof. Unless otherwise required by the context in which any term appears, capitalized terms used in the CONTRACT DOCUMENTS shall have the meanings specified in this GCP, or if not defined in this GCP, as defined elsewhere in the CONTRACT DOCUMENTS. For the purposes of this CONTRACT, the words and abbreviations that have well-known technical or trade meanings used but not defined in this GCP or elsewhere in this CONTRACT, shall be construed in accordance with such recognized technical or trade meanings. The words #include# and #including# are to be construed without limitation. Whenever the context may require, any pronoun shall include the corresponding masculine, feminine and neuter forms. The term #or# is not exclusive. The word #extent# in the phrase #to the extent# shall mean the degree to which a subject or other thing extends, and such phrase shall not mean simply #if.# The words #herein,# #hereof# and #hereunder# and words of similar import when used shall refer to this CONTRACT as a whole and not to any particular Section or sub-section of this CONTRACT.

SUPPLY OF GOODS

The SELLER shall complete the delivery of the GOODS in accordance with the DELIVERY TERMS. All the obligations of the SELLER to be performed on the dates as specified in this CONTRACT, including the delivery of the GOODS in accordance with the DELIVERY SCHEDULE are essential conditions of this CONTRACT. The SELLER shall at all times comply with all applicable laws in the SELLER#S performance of this CONTRACT. The SELLER shall obtain or procure any and all licences, permits, consents and approvals which may be required by any governmental authority to enable the supply of the GOODS in accordance with this CONTRACT.

PRICE

Unless otherwise expressly stated in this CONTRACT, the prices and rates set forth in this CONTRACT for the GOODS are not subject to any escalation on any account, including due to any increase in the cost of production, raw materials, labour, TAXES, any fluctuations in exchange rates, changes in applicable law or any other reason. Unless otherwise specified in the SPECIAL CONDITIONS, all prices and rates set forth in the PURCHASE ORDER includes all packing costs, crating, handling charges or any other charges, and may, in accordance with the DELIVERY TERMS, include the costs of carriage/shipping of the GOODS and costs of insurance covering the GOODS. The SELLER shall ensure that the packing of the GOODS is as per the best standards in the industry for packing similar type of material, including that such packing is transport worthy. Neither the SELLER nor any other PERSON shall be entitled to any payments whatsoever towards any license fees, royalties, levies or the like for use of any intellectual property embodied or utilized in or for the use, operation, manufacture, fabrication, assembly or supply of the GOODS.

TAXES & DUTIES

The prices and rates specified in this CONTRACT include (i) all TAXES, and (ii) all withholding taxes or taxes deducted at source, as applicable, in India; with the exception of any taxes payable by the BUYER in India as specified in the SPECIAL CONDITIONS. The BUYER shall provide to the SELLER the certificates for the withholding taxes or taxes deducted at source, as applicable, in India deducted by the BUYER. Notwithstanding anything to the contrary in this CONTRACT, the SELLER shall be responsible for and shall bear and pay all TAXES imposed on the SELLER#S income, earnings or profits and the SELLER shall bear all withholding taxes or taxes deducted at source, as applicable, in India related to payments made by the BUYER to the SELLER. The BUYER shall deduct applicable withholding taxes or taxes deducted at source, as applicable, in India from payments due to the SELLER and deposit such withholding taxes or taxes deducted at source, as applicable, with the tax authority in India and pay the SELLER the net amount after deducting the applicable withholding taxes or taxes deducted at source.

INVOICING

The SELLER shall be entitled to raise invoices in accordance with the payment terms and invoicing instructions set forth in this CONTRACT. The SELLER shall provide the BUYER at the address specified in the SPECIAL CONDITIONS with correct invoices in triplicate along with all supporting documents required by the BUYER, including payment certification documents, shipping documents required for clearance of the GOODS, documentation required at the ports located in the country of the DELIVERY POINT and any other documents referred to in this CONTRACT or requested in writing by the BUYER (collectively #SUPPORTING DOCUMENTS#). Each invoice shall in all cases include all details requested by the BUYER, including the PURCHASE ORDER number, details for making payment, including the name of the SELLER#S bank, account number, RTGS / NEFT code (as applicable), and SWIFT codes (collectively, #INVOICE PAYMENT DETAILS#). Payment of any invoice shall only be made after BUYER#S receipt of correct invoice containing all INVOICE PAYMENT DETAILS and accompanied by all SUPPORTING DOCUMENTS.

PAYMENT

Unless otherwise expressly stated in the SPECIAL CONDITIONS, the BUYER shall make payment for GOODS within thirty (30) days after the BUYER#S receipt of a correct invoice covering such GOODS containing all INVOICE PAYMENT DETAILS and accompanied by all SUPPORTING DOCUMENTS. Payments of any invoice or other amounts to the SELLER shall not constitute ACCEPTANCE OF GOODS. To the extent that an invoice (i) does not include SUPPORTING DOCUMENTS or INVOICE PAYMENT DETAILS; or (ii) is otherwise incorrect or deficient, then the time period for payment of such portion of the corresponding invoice shall be suspended until thirty (30) days or such other period as agreed by the PARTIES after the date of receipt of the SUPPORTING DOCUMENTS or INVOICE PAYMENT DETAILS, or receipt of a correct invoice, as the case may be. Neither ACCEPTANCE OF GOODS nor payment for the GOODS shall mean that the GOODS comply with the requirements of this CONTRACT.

TITLE TO THE GOODS

Except as otherwise provided in this CONTRACT, title to and ownership of the GOODS shall transfer to the BUYER and the GOODS shall become the property of the BUYER upon the first to occur of the following events: (a) when BUYER pays for the GOODS or part thereof; or (b) when such GOODS or part thereof are delivered to the BUYER or to an agent or freight forwarder nominated by the BUYER. Upon transfer of title to the GOODS, the BUYER shall have absolute ownership and good, marketable and clear title to all such GOODS, free and clear of any and all liens, charges, security interests or any other encumbrances. The SELLER shall, at its sole risk and cost, either self-insure or purchase insurance for the GOODS against the risk of loss of or damage to the GOODS for the full replacement value of the GOODS until delivery thereof to the BUYER in accordance with the terms of this CONTRACT.

QUALITY

The SELLER shall supply the GOODS in accordance with the requirements of this CONTRACT, including with respect to the description, SPECIFICATIONS, and quality and standards as specified in this CONTRACT. Unless otherwise specified in this CONTRACT, the SELLER shall, at SELLER#S cost, examine, test, and inspect the GOODS.

GOODS WARRANTIES

1.1 The SELLER warrants that all GOODS shall: (a) be free from DEFECTS; (b) be new and unused, fit for the purposes intended; (c) comply with the requirements of this CONTRACT and applicable laws; (d) be provided with and accompanied by all DRAWINGS and DOCUMENTS as specified in this CONTRACT and all other information, necessary for the operation, maintenance, repair, storage and safe use of the GOODS; and (e) with respect to any firmware or software embedded or accompanying the GOODS, be free from and shall not contain any MALICIOUS CODE. The foregoing warranties are collectively referred to as #GOODS WARRANTIES# and individually as a #GOODS WARRANTY#.

1.2 Without prejudice to any other obligations and liabilities of the SELLER, if the BUYER notifies the SELLER of any breach of any of the GOODS WARRANTIES, then SELLER shall, at its sole cost and expense, immediately following notification, but in any event within seven (7) days of such notification, take all actions and measures, to MAKE GOOD the breach without reducing the functionality of the GOODS or affecting the performance guarantees, if any, given by the SELLER with respect to the GOODS. The SELLER shall be liable for all costs and expenses relating to all MAKE GOOD activities and SELLER#S obligations under any of the GOODS WARRANTIES, including inspection, removal, warehousing, return, re-installation and all taxes, duties and levies. The SELLER#S MAKE GOOD obligations shall be applicable for one or more breaches of the GOODS WARRANTIES that existed prior to the expiration of the WARRANTY PERIOD and such one or more breaches were notified to the SELLER either during the WARRANTY PERIOD or within six (6) months after the expiration of the WARRANTY PERIOD.

PERFORMANCE SECURITY

The BUYER shall be entitled to make a claim and be permitted to draw the amount of such claim under the PERFORMANCE SECURITY, inter alia, in the event of SELLER#S failure of due and proper performance and observance of the stipulations, terms and conditions of this CONTRACT, including the occurrence of any event of default as set forth in Section 16.

INTELLECTUAL PROPERTY RIGHTS

The SELLER further represents and warrants and covenants that the GOODS, DRAWINGS and DOCUMENTS and the BUYER#S proposed use (as contemplated by this CONTRACT) of the GOODS and all other property provided by the SELLER under this CONTRACT, do not and will not infringe or misappropriate the intellectual property rights of any third party. The SELLER hereby grants to the BUYER a perpetual, irrevocable, non-exclusive, royalty-free, fully paid-up right and license, with the right to use, copy, modify and prepare derivative works of the SELLER#S intellectual property incorporated in the GOODS or the DRAWINGS and DOCUMENTS.

CONFIDENTIALITY

Save as expressly permitted by this Section, any confidential information of the BUYER (the #CONFIDENTIAL INFORMATION#) disclosed to the SELLER shall not, without the prior written consent of the BUYER, be disclosed, used, copied, modified or otherwise transferred by the SELLER to any third party, other than to the SELLER#S AFFILIATES and the SELLER#S and the SELLER#S AFFILIATES# respective directors, officers and employees (i) who have a need to know in connection with the supply and/or usage of the GOODS under this CONTRACT, and (ii) who are bound by a written obligation of confidentiality to the SELLER no less restrictive than the provisions of this CONTRACT; in each case only to the extent necessary for the purpose of performing its obligations under this CONTRACT and for no other purpose. The SELLER agrees to protect the CONFIDENTIAL INFORMATION with the same degree of care that it uses to protect its own confidential information, but in all events will use at least a reasonable degree of care. Upon notice by the BUYER, the SELLER shall promptly return or destroy the CONFIDENTIAL INFORMATION as directed by the BUYER and provide a written confirmation thereof to the BUYER.

ETHICAL CONDUCT

In addition to the other representations and warranties contained in this CONTRACT, the SELLER further represents, warrants and covenants that: (a) neither the SELLER nor any of its AFFILIATES and to the best of its knowledge, none of its SUB-SELLERS, nor any of its or its AFFILIATES# or SUB-SELLERS# respective employees, officers, directors or representatives, has made, offered to make or agreed to make any loan, gift, donation, commission, kick-back, bribe or other payment or facility, directly or indirectly, whether in cash or in kind, to or for (i) any official, employee or representative of any governmental authority, (ii) any employee, officer, director or representative of the BUYER or its AFFILIATES, or (iii) any third party, by whatsoever name called, related to the negotiation or execution of this CONTRACT or in connection with the performance of this CONTRACT; (b) the SELLER will not, and it will cause its AFFILIATES and SUB-SELLERS, and its and their respective employees, officers, directors or representatives to not, make, offer to make or agree to make any loan, gift, donation, commission, kick-back, bribe or other payment or facility, directly or indirectly, whether in cash or in kind, to or for (i) any official, employee or representative of any governmental authority, (ii) any employee, officer, director or representative of the BUYER or its AFFILIATES, or (iii) any third party related to the negotiation or execution of this CONTRACT or in connection with the performance of this CONTRACT; and (c) if the SELLER learns of or has reason to know of any such payment, offer or agreement described in Section 13 (a) or (b) above, to make any such loan, gift, donation, commission, kick-back, bribe or other payment or facility to any of the persons described in Section 13 (a) or (b) above, it will immediately inform the BUYER in writing communicating to the BUYER all relevant information in respect of the above within the knowledge or possession of the SELLER. Without prejudice to the SELLER#S obligations as above, the SELLER agrees not to, and to cause its AFFILIATES and SUB-SELLERS not to, offer or give, or agree to give, to any employee, officer, director or representative of the BUYER any consideration of any kind as an inducement or reward for doing, refraining from doing, or for having done or refrained from doing, any act in relation to the obtaining or performance of this CONTRACT, or for showing or refraining from showing favour or disfavour to any third party in relation to this CONTRACT.

INDEMNIFICATION

1.3 The SELLER shall defend, indemnify and hold harmless the BUYER from and against (a) any and all claims brought against the BUYER; and (b) any and all losses incurred or suffered by the BUYER, in each case for or relating to or arising out of sickness, injury to or death of any person, or damage to or destruction of property owned or leased by any person or entity, to the extent caused by the gross negligence or wilful misconduct of the SELLER or any SUB-SELLER.

1.4 The SELLER shall defend, indemnify and hold harmless the BUYER from and against (i) any and all claims brought against the BUYER; and (ii) any and all losses incurred or suffered by the BUYER, in each case for or relating to: (a) violation of any applicable laws by the SELLER or a SUB-SELLER, including any penalty, interest, tax or other charge that may be levied or assessed as a result of any delay or failure of the SELLER or SUB-SELLER to pay any TAXES payable by the SELLER or SUB-SELLER or file any return or information required to be filed by the SELLER or the SUB-SELLER under any applicable laws; and (b) failure of the SELLER to pay any PERSONS, including the SUB-SELLERS, furnishing labour, equipment, materials, software or intellectual property used by the SELLER in performing the SELLER#S obligations under this CONTRACT.

SUSPENSION AND TERMINATION FOR CONVENIENCE

1.5 Notwithstanding anything contained to the contrary in any other provisions of this CONTRACT, the BUYER may at any time upon prior written notice to the SELLER, terminate all or any part of this CONTRACT for convenience or suspend all or any part of this CONTRACT for such period of time as the BUYER may determine.

1.6 In the event BUYER terminates the whole or part of this CONTRACT, the SELLER shall, as and by way of full compensation for such termination, only be entitled to reasonable and necessarily incurred termination costs that are appropriately substantiated by the SELLER; provided, however, that the SELLER shall take all reasonable actions to mitigate any cost, loss or damage which the SELLER may incur as a result of such termination.

TERMINATION FOR CAUSE

The BUYER may, without prejudice to any other rights or remedies of the BUYER in this CONTRACT or at law or in equity, terminate this CONTRACT by a written notice of termination and without any penalty to, or payment obligation of, the BUYER (other than undisputed payment obligations outstanding as of the date of any such termination, with disputed payment obligations being subject to the dispute resolution provisions of Section 18) due to the occurrence of any of the following events: (a) the SELLER commences or is subject to any proceeding for relief from its creditors or bankruptcy ; or (b) the SELLER commits any misrepresentation, fraud or wilful misconduct or breaches the provisions of Sections 7, 8, 9, 12 or 13, or any other material stipulation, term, or condition of this CONTRACT.

LIMITATION AND EXCLUSION OF LIABILITY

1.7 Subject to Section 17.2, the aggregate liability of a PARTY in respect of any and all claims or liabilities arising out of or in connection with any breach of this CONTRACT shall not, in the aggregate, exceed the TOTAL BASIC VALUE. The foregoing limitation of liability shall not apply to: (i) SELLER#S breach of Sections 11 and 13; (ii) all of the SELLER#S internal costs and expenses and TAXES in connection SELLER#S obligations under any of the GOODS WARRANTIES; (iii) any breach by the SELLER of applicable laws; and (iv) SELLER#S gross negligence, wilful misconduct, fraud or wilful misrepresentation.

1.8 Neither PARTY shall be liable to the other PARTY for any indirect, remote, special, exemplary or punitive damages or consequential damages of such other PARTY, such as loss of business opportunity, goodwill or loss of profits, provided however, the foregoing limitation and exclusion shall not apply to liabilities arising from the SELLER#S breach of Sections 11 and 13, or for SELLER#S, gross negligence, wilful misconduct, fraud or wilful misrepresentation.

GOVERNING LAW, JURISDICTION AND DISPUTE RESOLUTION

This CONTRACT shall be governed by and construed in accordance with the laws of the Republic of India excluding its conflicts-of-laws provisions which would refer construction hereof to the laws of another jurisdiction. Any PARTY claiming that one or more questions, claims or differences of opinion (each a #DISPUTE#) has arisen which is attributable to the construction, interpretation or performance or breach of the terms and conditions of this CONTRACT, then the PARTIES shall first make good faith efforts to amicably resolve the DISPUTE. If despite good faith efforts the PARTIES cannot amicably resolve the DISPUTE, then either PARTY shall have a right to refer such DISPUTE to arbitration by a sole arbitrator to be appointed in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The arbitration proceedings shall be held in Ahmedabad, Gujarat, India, shall be conducted in the English language and in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The decision of the arbitrator on any DISPUTE shall constitute an award and shall be final and binding on the PARTIES.

MISCELLANEOUS

1.9 The SELLER represents and warrants to the BUYER that (i) this CONTRACT has been duly authorized, executed and delivered by the SELLER and constitutes the legal, valid and binding obligation of the SELLER, enforceable against the SELLER in accordance with its terms; (ii) the GOODS comply with the requirements of this CONTRACT and applicable laws; and (iii) the SELLER will deliver to the BUYER good and marketable title to GOODS, and upon delivery, all GOODS shall be free and clear of any and all liens, claims, security interests, encumbrances and rights of third parties.

1.10 The BUYER may, at any time, by written notice to the SELLER signed by the BUYER#S authorised representative (#CHANGE NOTICE#) direct changes to this CONTRACT (#CHANGE#), including changes in any one or more of the following: (1) the DRAWINGS and DOCUMENTS, SPECIFICATIONS or SCOPE OF SUPPLY; (2) any additions to or deletions from quantities ordered; and (3) the DELIVERY TERMS. Upon receipt of the CHANGE NOTICE, if no equitable adjustment is required, then the SELLER shall diligently implement and perform the CHANGE such that it shall meet all the performance obligations, including delivery of GOODS as agreed in this CONTRACT. However, if the SELLER believes that it is entitled to an equitable adjustment then the SELLER shall assert its claim for an adjustment for any CHANGE under this Section 19.1 within ten (10) days from the date of the SELLER#S receipt of the CHANGE NOTICE, accompanied by all documents (including technical documents and calculations) supporting or evidencing its claim. The SELLER shall not suspend or delay performance of this CONTRACT during the review, negotiation and settlement of any CHANGE. In the event of a DISPUTE in relation to the validity or interpretation of a CHANGE NOTICE or if the BUYER and the SELLER cannot agree on the terms of the CHANGE, then the BUYER shall have the right to direct the SELLER to implement such CHANGE and the SELLER shall be bound to implement such CHANGE notwithstanding such DISPUTE. The SELLER shall keep auditable records relating to the implementation of such CHANGE. Any such DISPUTE shall be subject to resolution in accordance with Section 18.

1.11 At the sole option and written direction of the BUYER, the SELLER shall store the GOODS up to sixty (60) days beyond the delivery dates stipulated in this CONTRACT, at no cost to the BUYER. The SELLER shall continue to maintain the insurance on the GOODS in accordance with Section 7 for the period of such storage. For storage after sixty (60) days, the SELLER shall be entitled to reimbursement of all direct out of pocket expenses and insurance costs incurred for storage of the GOODS beyond the initial sixty (60) days subject to production of evidence of such payment.

1.12 The BUYER may, at the BUYER#S option, offset any amounts due to the BUYER from the SELLER under this CONTRACT or any other purchase order or contract between the BUYER and the SELLER against any amounts due or to become due to the SELLER from the BUYER under this CONTRACT.

1.13 Neither PARTY may assign, transfer or delegate all or any portion of its rights or obligations under this CONTRACT in any manner, without the prior written consent of the other PARTY, except that this CONTRACT may be assigned or transferred in whole (both as to the benefits and/or the obligations contained therein) or in part by the BUYER to any AFFILIATE of the BUYER and/or to any leasing or financial institution without the consent or approval of the SELLER. Subject to the provision of this Section 19.4, this CONTRACT shall inure to the benefit of and be binding upon the successors and assigns of the PARTIES.

1.14 The performance by the SELLER of its duties and obligations under this CONTRACT is that of an independent contractor and nothing contained in this CONTRACT creates or implies an agency relationship or constitutes a joint venture or partnership between the BUYER and the SELLER. The SELLER shall have no right or authority to make commitments or enter into contracts on behalf of, bind, or otherwise obligate the BUYER in any manner whatsoever.

1.15 No change, amendment, waiver or modification of this CONTRACT shall be valid or binding upon the PARTIES unless such change, amendment, waiver or modification shall be in writing and duly executed by the authorized representatives of both PARTIES. In case any one or more of the provisions contained in this CONTRACT shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the other provisions of this CONTRACT, and this CONTRACT shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

1.16 The obligations under this CONTRACT which by implication or by express stipulation of the PARTIES survive the termination or expiry of this CONTRACT shall be performed by the PARTIES even after the termination or expiration of this CONTRACT. In addition to and without limiting the generality of the foregoing, Sections 4, 7, 9, 10, 11, 12, 14, 17, 18 and 19 shall survive any termination or expiration of this CONTRACT or any portion thereof.

1.17 Nothing contained in this CONTRACT shall have an effect of limiting either PARTY#S remedies that are otherwise available to a PARTY in law or equity against the other PARTY. Neither this CONTRACT nor any provision thereof will be construed in favour of or against a PARTY due to that PARTY#S drafting of this CONTRACT or any provision thereof. No course of dealing or course of performance under any other contract between the PARTIES shall be considered in the interpretation or enforcement of this CONTRACT.

1.18 This CONTRACT embodies the entire agreement between the BUYER and the SELLER with respect to the subject matter of this CONTRACT and supersedes all prior agreements, understandings, commitments, promises, representations, negotiations, discussions and correspondence, whether oral or written, between the PARTIES with respect to the subject matter hereof, including any other conditions proposed by the SELLER on the SELLER#S invoices, standard forms and correspondence with the BUYER. Nothing contained in any invoice or other document signifying the agreement, acknowledgement or confirmation, or conditional acceptance of this CONTRACT by the SELLER or communication thereof shall have any effect of amendment or variation to this CONTRACT unless such amendment or variation is specifically accepted by the BUYER in writing and included in this CONTRACT.

FORCE MAJEURE

For the purposes of this contract, an event of "force majeure" shall mean any strikes, work stoppages or other labor difficulties, fires, floods or other acts of God; acts of government or any subdivision or agency thereof; which are beyond the control of the party claiming the occurrence of a force majeure event and which delays, interrupts or prevents such party from performing its obligations under this contract.Notwithstanding any provision hereof to the contrary, the reduction, depletion, shortage, curtailment or cessation of Seller's supplies or reserves or any other supplies or materials of Seller shall not be regarded as an event of force majeure. The party affected by a force majeure event shall give notice thereof to the other party within (10)days following the occurence thereof and shall apprise the other party of the probable extent to which the affected party will be unable to perform or will be delayed in performing its obligations hereunder. The affected party shall exercise due diligence to eliminate or remedy the force majeure cause and shall give the other party prompt notice when that has been accomplished. Notwithstanding the foregoing within (5) days following Seller's declaration of a force majeure event which prevents its full and/or timely delivery of the goods hereunder, Buyer may at its option and without liability (1) require Seller to apportion among its customers the good available for delivery during the force majeure period; (2) cancel any or all delayed or reduced deliveries; or (3) cancel any outstanding deliveries hereunder and terminate this contract. After cessation of a force majeure event declared by Seller, Seller shall, at Buyer's option but not otherwise, be obligated to deliver goods not delivered during the force majeure period. After cessation of a force majeure event declared by the Buyer, neither party shall be obligated to deliver or purchase goods not so delivered and purchased during the force majeure period.
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Annexure For Site Details

Site	Site Name	Address	GSTN No
R801	RRL Grocery Khurda DC	Reliance Retail Limited,A/21A/21/AA/22A/22/BA/22/B (P), Kholadwar Industrial area, Dist : Khurdha,KHURDHA,OR-752055	21AABCR1718E1Z1