

Purchase Order

Shipping Address:
 (C/O HYNDAVA LOGISTIC PARK)
 SY.NOS#504/P, 505/P, 511/P, 512/P
 PUDOOR (V), MEDCHAL(M)
 MEDCHAL-MALKAJGIRI DISTRICT
 HYDERABAD TG 501401

Supplier : 35000270 VRISHIN MARKETING (NM-B)
 Rd No:16 Plot No:105&106

0
 TG 500026

GST NO : 36AFFPN9110C1ZR

Credit Days: 21 Days Payment Term

PO Date: 28/02/2025

Deli Date:03/03/2025

Manufacturer:MF10746

PO Number : 250326039

Status : 15/15

FT / NFT : FT, QI Putaway

S.No	Item number	Description	HSN Code	EAN Code	U/M	Quantity	MRP	Basic cost	S Discount Amt	S Discount %	Discount %	Basic cost value	Cess %	Cess on Cess %	Cess & Cess on Cess Value	CGST/SGST/IGST	GST Value	Total cost value
1	170101587	KEYA WONDERHOT RED CHILI FLAKE 40G	0904	8906066200038	EA	37	99.00	66.00	0.00	0.00	0.00	2,442.00	0.00	0.00	0.00	05	122.10	2,564.10
2	120102562	KEYA CHICKEN PICKLE 270G	2106	8906066204449	EA	19	320.00	200.00	0.00	0.00	0.00	3,800.00	0.00	0.00	0.00	12	456.00	4,256.00
3	170101222	KEYA ITALIAN SEASONING 35G	2103	8906066201660	EA	13	139.00	86.88	0.00	0.00	0.00	1,129.44	0.00	0.00	0.00	12	135.53	1,264.97
4	170101491	KEYA MALABAR BLACK PEPPER 100G	0904	8906066202414	EA	3	195.00	130.00	0.00	0.00	0.00	390.00	0.00	0.00	0.00	05	19.50	409.50
5	170101163	KEYA FREEZE DRIED OREGANO 15G	0712	8906066200571	EA	43	109.00	76.30	0.00	0.00	0.00	3,280.90	0.00	0.00	0.00	00	0.00	3,280.90
6	170101495	KEYA ITALIAN PIZZA OREGANO 80G CAN	2013	8906066202551	EA	27	119.00	74.36	0.00	0.00	0.00	2,007.72	0.00	0.00	0.00	12	240.93	2,248.65
7	170101492	KEYA PIRI-PIRI 80G	2103	8906066202476	EA	21	119.00	74.38	0.00	0.00	0.00	1,561.98	0.00	0.00	0.00	12	187.44	1,749.42
HSN	Type	Amount	Basic	CGST%	Value	SGST%	Value	IGST %	Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value						
0904	05	2,973.60	2,832.00	2.5	70.80	2.5	70.80	0.00	0.00	0.00	0.00	0.00						
2106	12	4,256.00	3,800.00	6	228.00	6	228.00	0.00	0.00	0.00	0.00	0.00						
2103	12	3,014.39	2,691.42	6	161.49	6	161.49	0.00	0.00	0.00	0.00	0.00						
0712	00	3,280.90	3,280.90	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00						
2013	12	2,248.65	2,007.72	6	120.47	6	120.47	0.00	0.00	0.00	0.00	0.00						
Total of PO No :	250326039				Total Item # 7		163.00					14,612.04		0.00			1,161.50	15,773.54

Order total	15,773.54
PO Value	15,773.54

User/Username : 16843

Buyers signature :

Notes :

- 1.Stock will Not be received After 4pm and deliveries with Expired PO or less than 80% Shelf life will not be accepted.
- 2.Paper copy of this purchase order, Original Invoice and other required documents must be submitted at the time of Delivery.
- 3.PO Number and Date should be mentioned on your supply invoice copy and should be serviced with One invoice only.

Ratnadeep Retail Pvt Ltd

NATIONAL MART FMCG-DC (C/O HYNDAVA LOGISTIC PARK) SY.NOS#504/P, 505/P, 511/P, 512/P PUDOOR (V), MEDCHAL(M) MEDCHAL-MALKAJGIRI DISTRICT HYDERABAD TG 501401

GSTIN : 36AABCR8939B1ZB

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4. Material should be delivered on scheduled P.O Delivery date only. Prior / After date deliveries are not acceptable.

5. The supplier shall comply the requirements of all applicable laws including the Legal Metrology Act 2009, Food safety & Standards Act 2006 and rules framed there under the acts and the complete Liability of compliance

6. Ratnadeep will provide acknowledgement only for the Quantity accepted by our DC , which is mandate to release payments.

7. In case of any Mismatches in full form / SKU description , Grammage , EAN Code ..Etc .pl confirm us the details of our SKU Code, old description, New description and New EAN Code and have authentication for supply of the materials.

8. Please supply Exact Quantities as per P.O, If any Excess stock received , The same will be RETAINED.