

Purchase Order

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

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

Manufacturer:MF10142

PO Number : 250326040

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	120109999	ALOFRUT GUAVA JUICE 1.1L PET	200989	8906044996045	EA	3	180.00	64.29	0.00	0.00	0.00	192.87	0.00	0.00	0.00	12	23.14	216.01									
2	120109998	ALOFRUT ANAAR JUICE 1.1L PET	200989	8906044996069	EA	23	180.00	64.29	0.00	0.00	0.00	1,478.67	0.00	0.00	0.00	12	177.44	1,656.11									
3	120110002	ALOFRUT MANGO JUICE 1.1L PET	200989	8906044996076	EA	15	180.00	64.29	0.00	0.00	0.00	964.35	0.00	0.00	0.00	12	115.72	1,080.07									
4	120110001	ALOFRUT LITCHI JUICE 1.1L PET	200989	8906044996052	EA	27	180.00	64.29	0.00	0.00	0.00	1,735.83	0.00	0.00	0.00	12	208.30	1,944.13									
5	120110000	ALOFRUT KIWI JUICE 1.1L PET	200989	8906044996038	EA	26	180.00	64.29	0.00	0.00	0.00	1,671.54	0.00	0.00	0.00	12	200.58	1,872.12									
												IGST %	Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value											
HSN												12	6,768.44	6,043.26	6	362.59	6	362.59	0.00	0.00	0.00	0.00	0.00				
Total of PO No : 250326040												Total Item # 5	94.00			6,043.26	0.00	0.00	725.18	6,768.44							

Order total	6,768.44
PO Value	6,768.44

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.
- 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.