

# Purchase Order (General)

Vamani Overseas Pvt. Ltd.

Plot - 137Sector-24Faridabad Faridabad Haryana-121005

Phone No : 01294027480

Email Id : info@vamanioverseas.com

GSTIN No : 06AABCV6458R1ZJ

CST No : AD060319001063M

## Vendor

**Vendor Name :** 2403034 / CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED  
**Address :** A 27 C, SECTOR 16, NOIDA, Gautambuddha Nagar, Uttar Pradesh -201301 Ph.No :9811123147  
**State Code :** 09 **GSTIN :** 09AACCC3838K1ZF  
**State :** Uttar Pradesh **Mail Id :** NA@VAMANIOVERSEASGMAIL.COM

**P O Number :** SRV24250001046  
**P O Date :** 29/10/2024  
**P O Status :** APPROVED

## Delivery To

**Service - 137**  
Vamani Overseas Plot 137, Sector 24  
**State Code :** 06 **State Name :** Haryana  
**GSTIN :** 06AABCV6458R1ZJ **Email -Id :**

**Shipment Term :** Road **Payment Term :** 100% Advance  
**Advance Pay % :** 0.00  
**Inhouse Date :** 30/10/2024 **Delivery Term :** Ex-Factory

Sr. No	Description	HSN Code	UOM	Qty	Curr.	Price	Taxable Amt.	CGST		SGST		IGST		Total Value
								%	Value	%	Value	%	Value	
1	LICENSE CREATIVE CLOUD ALL APPS FOR TEAMS	8523	NOS	4.00	INR	28,625.00	114,500.00	0.00	0.00	0.00	0.00	18.00	20,610.00	135,110.00

**Total Qty :** 4.00 **Total Value :** 114,500.00 0.00 0.00 20,610.00 135,110.00

**Amount In Words :** One Lakh Thirty Five Thousand One Hundred Ten

**Remarks :** Validity till 28-Mar-2025

### Delivery Schedule

Delivery Date	Item Code	Delivery Qty.
30/10/2024	LICENSE CREATIVE CLOUD ALL APPS FOR TEAMS	4.00

### Special Instruction:

( Prepared By )

mohan

( Approved By )

( Accepted By )

CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED

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### TERMS & CONDITIONS

1. Please mention our PO No. on all Bills and Challans. Goods under Bill/Challans that donot mention our PO No. would not be received.
2. All Bills will be accepted as per rates and terms mentioned in this PO only. Any quantity over and above order quantity would not be accepted.
3. Exact matching to approved colour / print / check / stripe is essential. Please get lab-dip/strike-off/loom-bit approval prior to bulk production.
4. Color Fastness of 4 required for Washing of 40 Degrees , Water, Dry / Wet Rub, Perspiration and Light. No Centre Selvage, Edge to Edge variation, Dark Kanni would be accepted.
5. All goods must comply with Vamani Physical & Chemical Restrictions Manual.
6. All rejections to be lifted within 3 working days. If not lifted within 3 days, goods would attract a Warehouse charge of Rs 100 per Bale per day from the 4th day. After 10 days we reserve to right to dispose off the goods to recover our costs.
7. Delivery date is the essence of this order. Failure to meet delivery terms of this PO would result in penalties @1% of order value per day unless prior extension is obtained in writing.
8. The printing charges shown in the purchase order are inclusive of all design and development charges
9. Finish Required: Zero-Zero / Soft Wash / Line-Dry / \_\_\_\_\_
10. It is assumed that this PO is accepted by Vendor once issued. Counter signature not necessary.
11. All Disputes to be settled within Faridabad Jurisdiction.
12. Goods included in the po should comply with latest version of CTW and MRSL.
13. Supplier to ensure to get the Fire and Burglary insurance for the stock sent for Jobwork.

( Prepared By )

mohan

( Approved By )

( Accepted By )

CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED