



GSTN : 06AAOCA6072D1ZQ

EMTY
(UNIT - EMTY)
TEST
TEST
Email - noreply@emty.in
CIN NO. 376736543574

Phone : 817168888
Pan No. 4365DS7577

PURCHASE ORDER

D_Code 792906
Name NR Group
Store Name NR Group
Address Madhav Ganj, Main Market
City Gwalior
State
GSTIN/ UIN No. XXXXXXXXXXXXX123
Contact No 8888888888
Email Id nr@negroup.com

Purchase Order No.
EMTY/23-24/PO00032
Purchase Order Date
08 Jun, 2024
Payment Terms
As Per Contract Terms

Order No.	Order Date	Type of Order	Delivery Date at EMTY W/h			Markdown %	Additional Discount %		MRP to customer		
EMTY-768-1	08 Jun, 2024					17			1,599.00		
Product Description (Vendor SKU)	EMTY-SKU	Type of Order	Image	Image 1	HSN	Quantity	Rate	Amount	GST Rate	GST	Total Amount
Delta - White - Free Size	White-Delta					1	1,124.72	1,124.72	18.00	202.45	1,327.17
Total								1,124.72		202.45	1,327.17
Amount in Words:			Rupees One Thousand Three Hundred Twenty-seven Point One Seven only								

Delivery Address -EMTY Warehouse,

TEST

TEST

Special Remarks:-Please Ensure to send the Original Tax Invoice as per the PO along with Goods and Mail the Soft copy of Tax Invoice at email ID- noreply@emty.in

This order is subject to terms & conditions Mentioned herein.

1) In case the merchandise as mentioned in the Order referred to above cannot be made as per the specifications for whatever reason, the same must be communicated to us in writing within 2 (two) working days from the receipt of the Order. Any intimation or cancellation beyond 2 (two) working days as well as the Order delays beyond the specified delivery date shall attract a penalty of 10% of the order value. The said penalty amount shall be recovered through a Debit Note raised in your/your company's account.

2) Please supply the material as specified in this Order.

3) Please quote PO & Shopify Order No . in all your correspondence, invoice or challan etc.

4) Goods Must be dispatch along with Original Tax Invoice as per Address for the delivery.

5) Leave extra margin.

6) Please do finishing for entire piece.

7) The outfit has to be made identical as original in terms of colour, fabric, style and embroidery.

8) Any cost incurred till the place of delivery including octroi should be vendors responsibility.

9) The prices governing this order shall for all purposes remain firm unless otherwise-agreed to specifically in writing and shall be as per the terms of the order and delivery at EMTY godown or any place in the order.

10) Delivery time is the essence of this contract and must be strictly adhered to. EMTY reserves the right to cancel the order if delivery timelines mentioned in the PO are not Met.

11) The Customer price mentioned on the PO is the final MRP to the customer and the payment amount due to you as per the PO Amount as per contract net of EMTY Margins.

12) The final payment to you will be done as per the margin/mark down and Terms & Conditions agreed beforehand between the Designer and EMTY.

13) The product should be accompanied with an invoice or challan. Pieces received without invoice or challan do not get processed which leads to delay in payment, so, kindly send an invoice or challan along with order pieces.

14) Payment will be made as per agreed terms by the 10th of next month from date of final Delivery to the customer and subject to Proper tax Invoice.

15) Subject to Ahmedabad Jurisdiction.

Registered Office - ARC Craft Exports Private Limited - B-1, SHASTRI CIRCLE, OPP. PAUL'S SCHOOL,, JODHPUR, Rajasthan, India, 342005 ,
Corporate Office No 4, THE THAR DRY PORT, NEAR MUNI KRIPA ASHRAM, SANAND, Ahmedabad, Gujarat, 382110

****THIS IS SYSTEM GENERATED PURCHASE ORDER,DOES NOT REQUIRE SIGNATURE AND STAMP**