

PURCHASE ORDER										
Purchase Order No : PO/KS/00017716 Date : 18/05/25										
Company Address KNS Shoetech Private Limited PLOT NO.158 SECTOR-53 PHASE-2 HSIIDC CIN-U19119DL2022PTC399320 SONIPATHRKUNDLI131028IND State : Haryana State Code : 06 GSTIN : 06AAJCK5632J1ZC Phone No : PAN No :AAJCK5632J					Invoice Address KNS Shoetech Private Limited PLOT NO 75 SERSA ROAD SONIPATHRKUNDLI131028IND State : Haryana State Code : 06 GSTIN : 06AAJCK5632J1ZC					
Buy From VARDHMAN YARNS AND THREADS LIMITED-PB Unit 1A Phagwara Road PBHoshiarpur 146001IND State : Punjab State Code : 03 GSTIN : 03AACCV2554K1ZD Pay-to Post Code Phone : Fax : E-mail :					Pay To VARDHMAN YARNS AND THREADS LIMITED-PB Unit 1A Phagwara Road PBHoshiarpur 146001IND State : Punjab State Code : 03 GSTIN : 03AACCV2554K1ZD Pay-to Post Code Phone : Fax : E-mail :					
Please supply the under mentioned goods in accordance with the terms and conditions given below and overleaf										
S No	ITEM CODE	DESCRIPTION	HSN/SAC	Color Way	Size	Disc Per	QTY	UNIT	RATE	AMOUNT
1	RMD0064881	6.6 100% EPM NYLON BONDED SEWING THREAD M-40 (1X3000) (002) BLACK	5401			0	510	CON	325.0000	165750
2	RMD0064903	6.6 100% EPM NYLON BONDED SEWING THREAD M-40 (1X3000) (001) WHITE	5401			0	147	CON	318.0000	46746
3	RMD0119449	6.6 100% EPM NYLON BONDED SEWING THREAD M-40 (1X1000) COOL DARK GRAY 145-40-00 B54545	5401			0	118	CON	130.0000	15340
4	RMD0119450	6.6 100% EPM NYLON BONDED SEWING THREAD M-40 (1X1000) COOL LIGHT GRAY 148-74-00 FK0362	5401			0	125	CON	130.0000	16250
5	RMD0119451	6.6 100% EPM NYLON BONDED SEWING THREAD M-40 (1X1000) FOR ALL TIME RED 010-40-36 F35048	5401			0	84	CON	130.0000	10920
6	RMD0119453	6.6 100% EPM NYLON BONDED SEWING THREAD M-40 (1X1000) CLYDE ROYAL 121-29-24 B54541	5401			0	73	CON	130.0000	9490
7	RMD0119584	6.6 100% EPM NYLON BONDED SEWING THREAD M-40 (1X1000) DARK MYRTLE 084-24-14 (B55245)	5401			0	206	CON	130.0000	26780
SUB TOTAL :							1263			291276.00
Production Month		October-2025				Charges		0.00		
Payment Terms		90 DAYS CR				IGST		34953.12		
Freight Charges		FOR				CGST		0.00		
						SGST		0.00		
Delivery Date		10/10/25								
Season		AW25								
Amount In Words		GRAND TOTALS		326229		INR				
INR Three Lakh Twenty Six Thousand Two Hundred Twenty Nine Only										
Remarks										

Prepared By

Deepak Gupta

Approved By

Pradeep Kumar

For Other Terms-Refer Next Page

This is a computer generated document,hence no signature required

PURCHASE ORDER

Purchase Order No PO/KS/00017716 **Date :** 18/05/25

:

Company Address

KNS Shoetech Private Limited

PLOT NO.158 SECTOR-53 PHASE-2 HSIIDC CIN-
U19119DL2022PTC399320 SONIPATHRKUNDLI131028IND State
: Haryana State Code : 06 GSTIN : 06AAJCK5632J1ZC

Phone No :

Fax No :

Invoice Address

KNS Shoetech Private Limited

PLOT NO 75 SERSA ROAD SONIPATHRKUNDLI131028IND

State : Haryana State Code : 06

GSTIN : 06AAJCK5632J1ZC

Contact Person :

Phone No :

Delivery At

KNS SHOETECH UNIT-3

PLOT NO 75 SERSA ROAD SONIPATHRKUNDLI131028IND

Contact Person :Deepak Gupta Mobile :

Instructions

FOR factory delivery inclusive of loading unloading and insurance cost.

approval as per insructions

Rate

as per instructions/schedule.

Delivery

Terms and Conditions :

- Prices will remain firm until the full execution of the Purchase Order.
- Delivery time is the essence of this Contract and should be rigidly followed. In case of delay in delivery to the stated schedule, the liquidated damages will be charged/recovered @ 10% per week of the delay upto a maximum of 10% of the total value of PO.
- Purchaser reserves the right to postpone the delivery of goods from Supplier and the supplier is expected to hold dispatch till final instructions.
- The quantity and Color should mention on each roll and carton.
- Item code and Item description should be mentioned on invoice as well as on material.
- If any supplied material is rejected wholly/ partially during the incoming inspection stage/ before use, the supplier shall take back the rejected material at their own risk within 7 days of information of rejection by the Company, such rejected materials shall be at Suppliers risk from time of rejection and Company shall not be liable for any shortages/quality due to rejected materials liquidated demurrages shall be recovered to the extent of production losses/opportunity loss.
- This order is subject to the condition that the suppliers shall at all times indemnify the Company against all claims and damages made in respect of the material ordered for infringement of any right protected by patent registration of design of manufacture.
- The Suppliers/ Contractors shall at all times indemnify the company against all claims, demands including, liability for payment of any statutory compensation on account of accident or death of any persons for the purpose of manufacture, delivering, installing, testing and commissioning.
- Your product shall be guaranteed against Manufacturing Defects for a period of 24 months from the supply date unless stated otherwise in the Purchase Order.
- All questions, disputes or differences arising under/ out of or In connection with the agreement shall be referred to arbitration as per Indian Arbitration Act and rules in force. The Supplier and the Company shall in all instances try to reach an amicable resolution of any dispute prior to commencing any arbitration procedures.
- The goods should be free from any dispute with regards to the title of the goods involving the supplier or any third party. No Dispute of any nature will be entertained.
- The goods should be free from any encumbrances.
- Please note that any revision against this Purchase Order will be either through a new Purchase order or a revision to this Purchase Order. The purchaser will not be liable to any amount/ damages the Vendor might incur in any case if the vendor has carried out some additional work/ supplied additional material, etc. unless prior written agreement has been given.
- All deliveries shall be accompanied by the relevant Invoice. Deliveries without Invoices shall not be accepted.
- Unless stated otherwise in the purchase order all material shall be as per Indian standard.
- Packing Standard: Transport as per prevailing packing standard.
- All Chemicals/Hazardous material supplied shall be accompanied with Material Safety Data Sheet(MSDS).
- Purchaser reserves the right to cancel / hold the purchase order if the deliveries are not satisfied.
- For the supply of bulk material quality test as specified by our quality manager.
- All delivery should be accompanied with MTC(Material Test Certificate).
- Supplier will follow all E-invoicing, E-way Bill, GST, TDS and TCS rules properly.
- Any dispute arising out of or in connection with this order shall be subject to Sonipat Jurisdiction in case of Kundli factory supplies and Paonta (H.P) Jurisdiction in case of Paonta factory supplies.

Payments Terms:

- As Mentioned above