

Purchase Order (Trims)

TEXPORT INDUSTRIES PVT LTD.
153, 6th Main, 2nd Stage
Industrial Suburb Bangalore
Yeswanthpura
BANGALORE, KARNATAKA - 560022
India
GSTIN: 29AAACT5016A1ZT
CIN No: U18101KA1979PTC187684
PAN No: AAAC5016A
CIN No: U18101MH1979PTC021996

Supplier
Vardhman Yarns and Threads Ltd
Building No.101&102,J.B.Kaval
KHB Colony,Nandini Layout Post
Yeswanthpura
Bangalore, Karnataka - 560022
India
Tel: 22484447/48
GSTIN: 29AACCV2554K2ZY
PAN No: AACCV2554K

Purchase Order No. BLRW/ACC/2526/000774A (REVISED 23 May 2025)

PO Creation Date: 23 May 2025
Order Approved Date: 23 May 2025
Revision Authorized By: ALLAN

ORDER REVISION DETAILS
address

PO Company:Texport Industries Pvt Ltd.

Status:Waiting

Delivery Start Date:30 May 2025

Tax Template:

Date In House:30 May 2025

Season:HOLIDAY-2025

PO Division:Woven-Bangalore (HO)

PO Type:Domestic

Speed Code:TIPL15

S.No	Article	HSN/ SCN Code	Color	Size/Width	No. of Units	MOQMCQ Units	MOQMCQ Total Additional Units	UOM	Unit Price	Total Value(INR)	Supplier Ref.	Input CGST	Input CGST Value	Input SGST	Input SGST Value	Total Value (INR)
1.	Thread-Water Soluble- Tex 27 (SWTHD-1015)	55081000			9.00	0.0000	0.0000	Cone-5000Mtr	425.0700	3825.63	Thread-Water Soluble- Tex 27 ART-A2127 TKT-100	6%	229.54	6%	229.54	4,284.71
2.	Thread-Poly Poly -Tex 24 (SWTHD-1016)	54011000	D27052		3.00	0.0000	0.0000	Box-10000Mtr	242.5900	727.77	Thread-Poly Poly- POLY CORE -Tex 24 ART - A8923	6%	43.67	6%	43.67	815.11
			W32001		122.00	0.0000	0.0000	Box-10000Mtr	242.5900	29595.98	Thread-Poly Poly- POLY CORE -Tex 24 ART - A8923	6%	1775.76	6%	1775.76	33,147.50
	Sub Total				125.00					30323.75						33,962.61
3.	Thread-Poly Poly -Tex 30 (SWTHD-1032)	54011000	W32001		43.00	0.0000	0.0000	Box-10000Mtr	286.3000	12310.9	Thread-PolyPoly -- POLYCORE- Tex 30ART-A8929	6%	738.65	6%	738.65	13,788.20
				Total	177.00					46,460.28						52,035.52
Purchase Order Value																52,035.52
Amount In Words: INR Fifty Two Thousand Thirty Five and Fifty Two paise Only																

TERMS & CONDITIONS:

Payment Terms - 60 Days(100.00%)
Delivery Terms COST AND FREIGHT

Consignee

TEXPORT INDUSTRIES PVT LTD.
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BANGALORE, KARNATAKA - 560022
India
GSTIN: 29AAACT5016A1ZT
CIN No: U18101KA1979PTC187684
PAN No: AAAC5016A

Ship To

UNIT15 APPARELS LLP
Survey No-132-1 & 136-1
Apiic Industrial Park
Hindpur Growth
CenterThumukunta Village
HInupur-Anathpura AP
515211
37AAGFU0714M1ZZ
India

SPECIAL INSTRUCTIONS

By accepting and executing this order, the following conditions have to be fulfilled

- 1) No Forced Labour is used from raw material to finished product in the entire supply chain

- 2) Fibre used for spinning is of India origin
- 3) No Fibre, yarn, raw material or finished product is produced in Xinjiang Uyghur Autonomous region, China
- 4) On invoice you will provide us name of Fabric mill, Yarn mill, spinner, Ginner, farm or any trader in between production steps.
- 5) Self-declaration stating the source of raw cotton or any other fibre
- 6) If required you will provide us transaction certificates such as purchase order, invoice, proof of payment or transaction documents for each stage of production within the same day. Any delay will result in penalties for which you will be liable.
- 7) The above is mandatory for US Customs as for any flagged order we have to provide information within 24 hours

Geetha H
Prepared By

Authorised Signatory

UNAPPROVED

Terms and Condition

1. Delivery dates strictly to be maintained.
2. P.O. No. should be mentioned in all correspondence and Invoices.
3. All Trims & Accessories Supplied Should Be Lead, Nickle & Ferrous Free.
4. Lab Test Report As Per Buyers Requirement Should Be Produced As And When Asked For.
3. Only court of Bangalore City shall have jurisdiction in respect of any matter arising under this Purchase Order.
4. The terms and conditions mentioned in this PO supersede all terms and conditions mentioned in the vendors quotation.
5. Please ensure the correctness of our GST number on invoices and filing GSTR-1 on time, GST credit denial to us on account of delay or any erroneous reason will be charged back along with the taxes reversal, interest and penalty as per GST rules.
6. All invoices are to be raised on the company name, address and GSTN at respective state where the goods are delivered. In case, the PO address and GSTN differs than delivery address, Supplier are requested for reconfirmation from our end.
7. Its mandatory for all MSME Vendors to mention Udyam number and the status of MSME in Invoices, otherwise it will be deemed to be Non MSME