

ARVIND LIMITED

(Life Style Apparel - Jeans Division)

ARVIND LIMITED - IBA(DENIM GMT.EXP.DIV.) , Bangalore, 560059, India

PAN No.

To, 1006998 VARDHMAN YARNS & THREADS LTD # 101 & 102, J.B.KAVAL, K.H.B.COLONY, NANDHINI LAYOUT, BANGALORE - 560022 India GST No : 29AACCV2554K2ZY	PO No. : 4000669872 PO Date : 15-DEC-25 Quote Ref : Enquiry Ref : Currency : INR
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Sir,

We are pleased to confirm here by our purchase order favouring your company, for the following items as per the terms/condition mentioned as below/overleaf. Please find the details in order and execute supplies per requested schedule.

Sr No.	Item Code	Item Desc	HSN/SAC Code.	Qty	Unit Price (INR)	Per	UoM	Net Amount (INR)	Tax Ter m	IGST CGST SGST	TCS	Gross Amt (INR)	Delivery Date
1	JTLTHP06GEN1001297	THR Poly Poly TKT-40TEX-80, W43213	55082000	4.00	55.45	1	CN1	221.80	G5	11.10	0	232.90	20-JAN-26
GRAND TOTAL								221.80		11.1		232.90	
TWO HUNDRED THIRTY TWO RUPEES NINETY PAISE													

Delivery Terms : DAP DOOR DELIVERY

Pay Terms :V60-60 days credit from Invoice Date

Other Planned Cost:

Amendment User :

Basic Custom Duty : 0.00

Destination Address :

Lifestyle Apparel - Jeans Division

No.12, 4th Cross,Bommasandra Industrial Area , Hosur Main Road

Bangalore - 560099

India

#Any Quality claims raised will be considered accepted if not attended and solved in 48 hours

#Any retest charges will be debited to supplier

#Terms and Conditions as per Annexure

Tolerance :

Sr.No.	SO Code	Style	SO Qty	Qty	Projected Qty	Delivery Date
1	JCD2500668	JFALVDUNDWTR541	3,000.00	0.80		22-NOV-25
2	JCD2500669	JFALVDWDNSEA541	3,000.00	0.80		22-NOV-25
3	JCD2500670	JFALVDWDNSEA505	3,000.00	0.80		22-NOV-25
4	JCD2500671	JFALVDRCBBY505	3,000.00	0.80		22-NOV-25
5	JCD2500672	JFALVDSHORE505	3,000.00	0.80		22-NOV-25
Total Summary			15,000.00	8.000		

Prepared By : 125659

Released By :

Authorized Signatory :

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	# 101 & 102, J.B.KAVAL, K.H.B.COLONY,	Quote Ref :	
	NANDHINI LAYOUT,	Enquiry Ref :	
	BANGALORE - 560022	Currency : INR	
	India		
GST No :	29AACCV2554K2ZY		

Yet to be Approved

Prepared By : 125659

Released By :

Authorized Signatory :

TERMS AND CONDITIONS IN GST REGIME

1. PO should mention the GSTIN number of the supplier. In case the PO is at a global level with separate scheduling agreements for specific supplies, GSTIN of supplier to be mentioned at scheduling stage.
2. Where applicable, supplier to provide GST compliant invoice containing all the particulars as per GST legislation and rules. Further, it could be stipulated that in the event that the supplier fails to provide the invoice in the form and manner prescribed under the GST Act, 2017 ARVIND shall not be liable to make any payment against such invoice.
3. Supplier to issue credit notes/debit notes in the prescribed format for various contingencies like sales returns, price change, etc. and also report these credit/notes debit notes appropriately in his GST Returns.
4. Advance paid, if any, will be inclusive of any GST levy.
5. GST amount will be paid to the supplier only once the said amount is reflected as credit in the GSTR-2A and the supplier has made payment of taxes to the Government Exchequer.
6. In case there is any loss of credit or additional liability and / or interest etc. arising due to non-compliance by the supplier, the same shall be reimbursed by the supplier to ARVIND.
7. In the event that the input tax credit of the GST charged by supplier is denied by the tax authorities to ARVIND due to deficiency in documents/ compliance of the Vendor, ARVIND shall be entitled to recover such amount from the supplier by way of adjustment from subsequent payments. In addition to the amount of GST, ARVIND shall also be entitled to recover interest and penalty, in case any penalty is imposed by the tax authorities on ARVIND.
8. The vendor shall also be liable to pay any taxes that are leviable on recoveries made by ARVIND from the vendor for GST related non-compliances.
9. If the compliance rating prescribed under the GST Act of the supplier falls below the limit of [TBD] for any reason whatsoever, ARVIND shall reserve the right to terminate the PO.
10. Customer have full rights to cancel entire or partial order if seller default delivery date mentioned in the PO. Claim will be made for losses if any.