



MOCHIKO SHOES PVT LTD

PURCHASE ORDER

Factory Address: Lal Tappar Indl Area,,Khasra No-3912,3914 Mouza Mazri GrantDehradunUttarakhand,248140-

Reg.Off : Plot#2A,1st Floor,KH No.294, Kehar Singh Estate,Vill-Saidulajab,Lane#2 Saket,New Delhi

GSTIN :05AAFCM1949Q2ZX

PAN : AAFCM1949Q

Details of Consignor (Pay To) :
VARDHMAN YARNS AND THREADS LTD

Phagwara Road, Hoshiarpur,
0
Hoshiarpur-146001
IN

GSTIN No.: 03AACC2554K1ZD

State :Punjab

State Code :03

PAN No: AACCV2554K

Details of Consignee (Shipped To) :
SHUTEC FOOTWEAR INDIA LLP

KHASRA NO 205,107, DHALWALA IND. AREA, MUNI KI
RETI RISHIKESH-249137 TERHI GARWAL -
UTTRAKHAND

GSTIN No. : 05AAFCM1949Q2ZX

State :Uttarakhand

State Code : 05

PO No. 513618905

PO Date. 12-Mar-2025

Delivery Date. 15-Apr-2025

Vendor Ref No.

Payment Term

90 Days

S.No.	Description of goods	UOM	HSN	Qty	Rate INR	Disc	Taxable	Tax Rate	Tax Amount
1	Thread Nylon Bonded M40 (Recycled) Racing Blue B53647	NOS	54.01.1000	36.00	340.00	0.00	12,240.00	0.00	0.00
2	THREAD NYLON BONDED M60 (RECYCLED) RACING BLUE B53647	NOS	54.01.1000	42.00	110.00	0.00	4,620.00	0.00	0.00
3	THREAD NYLON BONDED M40 (RECYCLED) SPEED GREEN B53483	NOS	54.01.1000	48.00	340.00	0.00	16,320.00	0.00	0.00
4	NYLON BONDED RECYCLED THREAD -M60 PARISIAN NIGHT B-53491	CON	54.01.1000	8.00	340.00	0.00	2,720.00	0.00	0.00
5	THREAD NYLON BONDED 100% RECYCLED M 40 SILVER MIST B53372	NOS		12.00	340.00	0.00	4,080.00	0.00	0.00
6	NYLON BONDED M40 (RECYCLED THREAD) WARM WHITE B53856	NOS		45.00	340.00	0.00	15,300.00	0.00	0.00
7	NYLON BONDED M40 (RECYCLED THREAD) ALPINE SNOW B53870	CON	54.01.1000	4.00	340.00	0.00	1,360.00	0.00	0.00
8	THREAD NYLON BONDED M40 (RECYCLED) CLUB NAVY B-54236	NOS	54.01.1000	72.00	340.00	0.00	24,480.00	0.00	0.00
9	THREAD NYLON BONDED M40 RECYCLED COBALT GLAZE B54257	NOS		8.00	340.00	0.00	2,720.00	0.00	0.00
10	THREAD NYLON BONDED M40 RECYCLED YELLOW SIZZLE B39573	NOS		4.00	340.00	0.00	1,360.00	0.00	0.00
11	THREAD NYLON BONDED M40 (RECYCLED) GRAY FOG B54253	NOS	54.01.1000	24.00	340.00	0.00	8,160.00	0.00	0.00
12	THREAD NYLON BONDED M40 (RECYCLED) GLACIAL GRAY B53372	NOS		48.00	340.00	0.00	16,320.00	0.00	0.00
13	Thread Nylon Bonded recycled M-40 Silver B55088	NOS	54.01.1000	21.00	340.00	0.00	7,140.00	0.00	0.00
14	Thread Nylon Bonded M40 (Recycled) For All Time RED B53477	MTR	54.01.1000	7.00	340.00	0.00	2,380.00	0.00	0.00
15	Thread Nylon Bonded M40 (Recycled) Clyde Royal B53857	CON		20.00	340.00	0.00	6,800.00	0.00	0.00
16	Thread Nylon Bonded M40 (Recycled) Vapor Gray B53723	CON		96.00	340.00	0.00	32,640.00	0.00	0.00
17	Thread Nylon Bonded M40 Recycled Sparkling Green B54204	NOS	54.01.1000	4.00	340.00	0.00	1,360.00	0.00	0.00
18	Thread Nylon Bonded M60 (Recycled) Vapor Gray B53723	CON		52.00	340.00	0.00	17,680.00	0.00	0.00
19	Thread Nylon Bonded Recycled M40 Platinum Gray B55096	CON		27.00	340.00	0.00	9,180.00	0.00	0.00
20	Thread Nylon Bonded Recyled M60 Platinum Gray B55096	CON		8.00	340.00	0.00	2,720.00	0.00	0.00
21	THREAD NYLON BONDED 100% RECYCLED M 40 B54082 PUMA TEAM ROYAL	NOS		4.00	1.00	0.00	4.00	0.00	0.00

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GSTIN No.: 03AACCV2554K1ZD

State : Punjab **State Code :** 03

PAN No: AACCV2554K

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KHASRA NO 205,107, DHALWALA IND. AREA, MUNI KI
RETI RISHIKESH-249137 TERHI GARWAL -
UTTRAKHAND

GSTIN No. : 05AAFCM1949Q2ZX

State : Uttarakhand **State Code :** 05

PO No. 513618905

PO Date. 12-Mar-2025

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Payment Term

90 Days

S.No.	Description of goods	UOM	HSN	Qty	Rate INR	Disc	Taxable	Tax Rate	Tax Amount
22	THREAD NYLON BONDED M40 (RECYCLED) B53856 warm white	NOS	54.01.1000	20.00	340.00	0.00	6,800.00	0.00	0.00
23	THREAD NYLON BONDED M40 (RECYCLED) FOR ALL TIME RED	NOS	54.01.1000	11.00	340.00	0.00	3,740.00	0.00	0.00
24	THREAD NYLON BONDED M40 (RECYCLED) SILVER MIST B54368	NOS	54.01.1000	11.00	340.00	0.00	3,740.00	0.00	0.00
25	THREAD NYLON BONDED 100% RECYCLED M-40 B52659 VAPOR GRAY	NOS		50.00	340.00	0.00	17,000.00	0.00	0.00
26	THREAD NYLON BONDED M60 (RECYCLED) B53856 warm white	NOS		6.00	1.00	0.00	6.00	0.00	0.00
27	THREAD NYLON BONDED M60 (RECYCLED) SILVER MIST B54368	NOS	54.01.1000	9.00	340.00	0.00	3,060.00	0.00	0.00
28	THREAD NYLON BONDED 100% RECYCLED M 60 SILVER MIST B53372	NOS		36.00	340.00	0.00	12,240.00	0.00	0.00
29	THREAD NYLON BONDED 100% RECYCLED M 40 BLUE HORIZON B52214	NOS	54.01.1000	10.00	340.00	0.00	3,400.00	0.00	0.00
30	THREAD NYLON BONDED 100% RECYCLED M60 BLUE HORIZON B52214	NOS	54.01.1000	24.00	340.00	0.00	8,160.00	0.00	0.00
31	THREAD NYLON BONDED 100% RECYCLED M 40 LAVENDER ALERT B55390	NOS	54.01.1000	54.00	340.00	0.00	18,360.00	0.00	0.00
32	THREAD NYLON BONDED 100% RECYCLED M 40 PUMA NAVY B23375	NOS	54.01.1000	51.00	340.00	0.00	17,340.00	0.00	0.00
33	THREAD NYLON BONDED 100% RECYCLED M 40 BLUEMAZING B33677	CON	54.01.1000	9.00	340.00	0.00	3,060.00	0.00	0.00
34	THREAD NYLON BONDED 100% RECYCLED M 60 BLUEMAZING B33677	CON	54.01.1000	25.00	340.00	0.00	8,500.00	0.00	0.00
35	THREAD NYLON BONDED 100% RECYCLED M 40 FIZZY APPLE B50379	CON	54.01.1000	9.00	340.00	0.00	3,060.00	0.00	0.00
36	THREAD NYLON BONDED 100% RECYCLED M 40 CLUB NAVY B54236	CON	54.01.1000	36.00	340.00	0.00	12,240.00	0.00	0.00
37	THREAD COTTON SPUN POLEYSTER A8962 M 40 BLACK	CON	54.01.1000	20.00	325.00	0.00	6,500.00	0.00	0.00
38	THREAD SPUN COTTON POLYESTER A8962 M 40 BLACK	CON	54.01.1000	14.00	325.00	0.00	4,550.00	0.00	0.00
39	THREAD NYLON BONDED 100% RECYCLED M 40 GRAY FOG B54681	CON	54.01.1000	3.00	340.00	0.00	1,020.00	0.00	0.00
40	THREAD NYLON BONDED 100% RECYCLED M 40 B56638 zen bue	CON	54.01.1000	15.00	1.00	0.00	15.00	0.00	0.00
41	THREAD SPUN COTTON POLYESTER M 60 A8962 BLACK	CON	28.06.1000	15.00	1.00	0.00	15.00	0.00	0.00
42	THREAD NYLON BONDED 100% RECYCLED M 40 B55195 dusky gray	CON	54.01.1000	12.00	1.00	0.00	12.00	0.00	0.00
43	THREAD NYLON BONDED 100% RECYCLED M 40 B53977	CON	54.01.1000	62.00	340.00	0.00	21,080.00	0.00	0.00
44	THREAD NYLON BONDED 100% RECYCLED M 40 B54683 DUSTY ORCHID	CON	54.01.1000	55.00	1.00	0.00	55.00	0.00	0.00
45	THREAD COTTON SPUN POLYESTER A8962 M 40 B54683 DUSTY ORCHID	CON	54.01.1000	14.00	1.00	0.00	14.00	0.00	0.00
46	THREAD NYLON BONDED 100% RECYCLED M 40 B56352 AUBERGINE	CON	54.01.1000	7.00	1.00	0.00	7.00	0.00	0.00
47	THREAD NYLON BONDED 100% RECYCLED M 40 B56808 MINT MELT	CON	54.01.1000	24.00	1.00	0.00	24.00	0.00	0.00

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GSTIN No. : 05AAFCEM1949Q2ZX

State : Uttarakhand **State Code :** 05

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90 Days

S.No.	Description of goods	UOM	HSN	Qty	Rate INR	Disc	Taxable	Tax Rate	Tax Amount
48	THREAD NYLON BONDED 100% RECYCLED M 40 B54545 dusky gray	CON	54.01.1000	51.00	1.00	0.00	51.00	0.00	0.00
49	THREAD NYLON BONDED RECYCLED M 40 B56641 SAGE FROST	CON	54.01.1000	51.00	1.00	0.00	51.00	0.00	0.00
50	THREAD NYLON BONDED 100% RECYCLED M 40 B57246 SCUBA BLUE	CON	54.01.1000	4.00	1.00	0.00	4.00	0.00	0.00
51	THREAD SPUN A8962 POLYESTER COTTON RECYCLED M 40 B53477 FOR ALL TIME RED	CON	54.01.1000	27.00	1.00	0.00	27.00	0.00	0.00
52	THREAD NYLON BONDED 100% RECYCLED M 40 B56456 jasmine flower	CON	54.01.1000	30.00	1.00	0.00	30.00	0.00	0.00
53	THREAD SPUN COTTON POLYESTER A8962 M 60 WHITE	CON	54.01.1000	15.00	1.00	0.00	15.00	0.00	0.00
54	THREAD NYLON BONDED 100% RECYCLED M 60 B56638	CON	54.01.1000	13.00	1.00	0.00	13.00	0.00	0.00
55	THREAD NYLON BONDED 100% RECYCLED M 40 B51390 MAUVED OUT	CON	54.01.1000	18.00	1.00	0.00	18.00	0.00	0.00
56	THREAD NYLON BONDED 100% RECYCLED M 40 B53957 new navy	CON	54.01.1000	16.00	1.00	0.00	16.00	0.00	0.00
57	THREAD NYLON BONDED 100% RECYCLED M 40 B54244 GREEN GLARE	CON	54.01.1000	2.00	1.00	0.00	2.00	0.00	0.00
58	Thread Nylon Bonded M60 (Recycled) Warm White B53856	MTR	54.01.1000	33.00	340.00	0.00	11,220.00	0.00	0.00
G.Total				1452.00			1379.19		0.00

GST%	Taxable Amount	Tax Amount	Freight	0.00
0.00	1,379.19	0.00	Taxable Value	1379.19
			Disc[0.00]%	0.00
			Grand Total	1379.19

Value in Words : INR One Thousand Three Hundred Seventy-Nine and Nineteen only

Remarks : Based On Purchase Request 513815474. 513815483. 513815486. 513815489.
513815492. 513815495. 513815516. 513815519. 513815522. 513815525.
513815528. 513815532. 513815541. 513815544. 513815547. 513815550.
513815551. 513815554. 513815556. 513815558. 51381556

Bill Amount 1379.19

1. Material Should be RSL Free and test Certificates/MSDS/Self inspection report to be provided along with material and dispatch documents.
2. Material Should be as per quality standard if rejected or poor quality same will be returned as such.
3. This order shall not be billed at a higher price than last quoted or changed without specific authorization by the HOD (Purchase)
4. Dispatch qty of material must be as per PO. No extra material will be entertained by us.
5. Supplier will deposit GST Timely as per GST Law otherwise we will raise the debit note.

The goods insured under Marine Policy no.34060321240500000001 issued by The New India Assurance Co. Ltd.

For MOCHIKO SHOES PVT LTD

Prepared By

MANMOHAN/SUNEEL

Checked By

Authorised Signatory