



RELAXO FOOTWEARS LIMITED

(Plant Code :1005) Unit - V

Plot No.83 to 92, Sector-V, In I.I.E,BHEL, Haridwar(UK)

I.I.E,BHEL, Haridwar(UK) 249403

TEL : 01334-239458 FAX :

AN ISO 9001:2008 CO.

PURCHASE ORDER

To, Vendor Code : 150145 GSTN: 03AACCV2554K1ZD VARDHMAN YARNS & THREADS LIMITED PHAGWARA ROAD, HOSHIARPUR 146001 , Punjab Tel : 9313503095 Fax : E-mail : SPLNCR@VARDHMANTHREADS.IN	Contract No : 4600018965 P.O No. : 2800007296 Date : 20.06.2025 P.O. Validity upto : 18.09.2025 Indent : Vendor Ref No :
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1. We are pleased to place an order for the following materials subject to terms & conditions mentioned overleaf and any other agreement if so made separately for this purpose.
2. Invoice must have details of **HSN code**, PO number, Item Code without which supply shall not be accepted.
3. E - Way bill as per GST act must accompany each & every supply.
4. In case of any penalty due to **non-compliance** of GST act or any other statutory act, the same shall have to be dealt and paid directly by the vendor.
5. In case of loss of "Input Credit" due to any **non-compliance** of GST act, then same shall be debited to your account.

S.No	Item Code / Description	HSN CODE	UOM	Quantity	Unit Rate (Rs.)/ Disc.	GST RATE (%) IGST	Delivery Schedule (Date/Qty)
1	11010144 NYLON THREAD FOREST GREEN 3PLY 40TKT SHADE NO. TIL-388 SS-490	54011000	CN	160.00	60.000	12.00	25.07.2025 160.00
2	11020014 THREAD NYLON COOL GREY 3PLY,40TKT TIL771 1 CN = 1500 MTR	54011000	CN	100.00	60.000	12.00	25.07.2025 100.00
3	11020014 THREAD NYLON COOL GREY 3PLY,40TKT TIL771 1 CN = 1500 MTR	54011000	CN	60.00	60.000	12.00	25.07.2025 60.00
4	11020014 THREAD NYLON COOL GREY 3PLY,40TKT TIL771 1 CN = 1500 MTR	54011000	CN	227.00	60.000	12.00	25.07.2025 227.00
5	11020014 THREAD NYLON COOL GREY 3PLY,40TKT TIL771 1 CN = 1500 MTR	54011000	CN	140.00	60.000	12.00	25.08.2025 140.00
6	11020069 THREAD NYLON LT.GREY 3PLY-40TKT, TIL-650 1 CN = 1500 MTR	54011000	CN	120.00	60.000	12.00	21.06.2025 120.00
7	11020069 THREAD NYLON LT.GREY 3PLY-40TKT, TIL-650 1 CN = 1500 MTR	54011000	CN	60.00	60.000	12.00	25.07.2025 60.00
8	11020069 THREAD NYLON LT.GREY 3PLY-40TKT, TIL-650 1 CN = 1500 MTR	54011000	CN	20.00	60.000	12.00	01.08.2025 20.00

(CHECKED BY)



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S.No	Item Code / Description	HSN CODE	UOM	Quantity	Unit Rate (Rs.)/ Disc.	GST RATE (%) IGST	Delivery Schedule (Date/Qty)
9	11020069 THREAD NYLON LT.GREY 3PLY-40TKT, TIL-650 1 CN = 1500 MTR	54011000	CN	300.00	60.000	12.00	25.08.2025 300.00
10	11020084 THREAD NYLON N.WHT, 3PLY-40 TKT ONE CONE = 1500 MTR	54011000	CN	80.00	53.000	12.00	25.07.2025 80.00
11	11020084 THREAD NYLON N.WHT, 3PLY-40 TKT ONE CONE = 1500 MTR	54011000	CN	20.00	53.000	12.00	25.07.2025 20.00
12	11020084 THREAD NYLON N.WHT, 3PLY-40 TKT ONE CONE = 1500 MTR	54011000	CN	100.00	53.000	12.00	25.08.2025 100.00
13	11020084 THREAD NYLON N.WHT, 3PLY-40 TKT ONE CONE = 1500 MTR	54011000	CN	100.00	53.000	12.00	25.08.2025 100.00
14	11020113 THREAD NYLON TAN, 3PLY-40 TKT, TIL-9207 ONE CONE = 1500 MTR,SM-9019	54011000	CN	160.00	60.000	12.00	25.06.2025 160.00
15	11020113 THREAD NYLON TAN, 3PLY-40 TKT, TIL-9207 ONE CONE = 1500 MTR,SM-9019	54011000	CN	60.00	60.000	12.00	25.07.2025 60.00
16	11020113 THREAD NYLON TAN, 3PLY-40 TKT, TIL-9207 ONE CONE = 1500 MTR,SM-9019	54011000	CN	160.00	60.000	12.00	25.07.2025 160.00
17	11020113 THREAD NYLON TAN, 3PLY-40 TKT, TIL-9207 ONE CONE = 1500 MTR,SM-9019	54011000	CN	40.00	60.000	12.00	25.07.2025 40.00

Total Value of P.O Rs 125,798.40

(RUPEES ONE LAKH TWENTY FIVE THOUSAND SEVEN HUNDRED NINETY EIGHT AND PAISE FORTY ONLY)

SPECIAL INSTRUCTIONS

QUALITY AS PER OUR SPECIFICAIONS

SAMPLES TO BE APPROVED BEFORE DELIVERY

INSPECTION/TEST REPORT IS REQUIRED WITH EACH & EVERY SHIPMENT

THE AGGREGED PRICE WITH VENDOR INCLUDES THE FRIEGHT CHARGES UPTO OUR NOMINATED TRANSPORTERS.

THE FRIEGHT FROM OUR NOMINATED TRANSPORTER TO OUR RESPECTIVE PLANTS WILL BE BORNE BY RELAXO

AS PER ACTUAL AFTER VERIFICATIONS OF BILL IN REFERNCE TO G.R / BUILTY

(CHECKED BY)



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Payment Terms : PAYMENT DUE IN 30 DAYS FROM THE DATE OF RECEIPT Advance Rs.: 0.00 Mode of Dispatch : BY ROAD Freight Rs.: 0.00 Pkg/Frw/Misc/ Rs.: 0.00 Insurance Rs.: 0.00 Delivery : At works between 9.00 AM to 4.00 PM Only, Off Day - Sunday Close Day : (Sunday) Contact Store I/C :
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Correspondance/Regd.Office Address: Aggarwal City Square, Plot No.10, Mangalam Place District Center, Sector-3, Rohini, New Delhi-110085 Telephone : 46800500, 46800600. Web-site : www.relaxofootwear.com	STATUTORY DETAILS PAN/IEC No. : AACR0259D GST No : 05AACR0259D1ZW RB No. : M-100401
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AMIT MAINDOLA

1. System generated PO, Signatures are not required.

RELAXO FOOTWEARS LIMITED

Terms & conditions

- 1. Acceptance:** This order will be deemed to be unconditionally accepted, unless non-acceptance of the same is communicated within 4 days from the date of its receipts by the Supplier.
- 2. Validity:** This order is valid if the stated deliveries are as per the schedule given and within the validity period mentioned overleaf.
- 3. Delivery:** Unless otherwise agreed to in writing, all the terms and conditions herein stated, except those related to the quantity of the Products and /or delivery schedule mentioned overleaf or otherwise which we shall have the discretion to amend, are final and binding upon the supplier.

Delivery Period Starts from the date of purchase order and not from the date of receipts of purchase order by the Supplier unless otherwise agreed upon by the Buyer.

The supplier clearly understands that time is of the essence of this Purchase Order and strict adherence to Delivery schedules mentioned over-leaf or otherwise directed is must.

Any delay or deviation in delivery schedule by the Supplier shall entitle Buyer to refuse delivery or cancel this Purchase Order in whole or in part, whereupon the Buyer shall be entitled to purchase the product(s) from the open market at the risks and costs of the Supplier holding him responsible for all consequential damages of all and any kind accruing. Any additional freight to meet delivery schedule or occasioned by whatever reason, shall be to the account of the Supplier.

Sale invoices/ Bill /Transporter copy of invoice in case of excise bill(s), giving full particular of the items viz. PO no., item code, description of the item, taxes etc. as specified in Buyer's respective purchase order and quantity supplied, should be sent to the same address to which goods are consigned along with carriers.

Separate invoices should be raised for different purchase orders and different deliveries.

Test Certificate, Warranty, Guarantee /Any other certificate/ Drawings should be sent with materials wherever necessary.
- 4. Packaging** The goods should be securely/adequately packed to avoid damage and pilferage in transit. In case any damage caused to the goods while loading, unloading in transit as result of inferior packaging, Buyer shall have the right to return the same to the supplier and supplier will have no claim whatsoever on such returned goods.
- 5. Price** Unless otherwise agreed to by the Buyer in writing, the price quoted over-leaf in respect of the quantity of products ordered or any amendments thereto, are to remain firm and final and will not attract any upward revision for any reason whatsoever, during the subsistence of the Purchase Order.
- 6. Excess Quantity** Where any product(s) ordered for are to be manufactured by the Supplier specifically for the Buyer using designs, drawing etc., provided by the Buyer, the same shall not be sold by the Supplier to any other person, In case the Supplier has manufactured quantities in excess of the order placed upon him, the excess quantity shall be preserved by him for ultimate sale to the Buyer only against order placed, failing which the same shall be destroyed in presence of Buyer's representative as scrap. The same condition applies to product(s) rejected by the Buyer in the manner hereafter laid.
- 7. Quality & Rejection** The Supplier hereby declares that product(s) manufactured and/or supplied by him, conforming with the Designs/ Drawings/ Specifications as the case may be defect free and are fit for the purposes they are meant and the same carry a warranty coextensive with that offered by the Buyer on the finished products in which they are used.

A material rejected twice in succession for any reason not limited to conformity with designs/drawings/specifications/quality only shall constitute failure on the part of the Supplier to perform his obligations undertaken in respect of this Purchase Order, entitling Buyer to cancel the same with liberty to purchase from the open market holding the Supplier liable for damages of all or any kind that the Buyer may suffer on account of such failure.

Buyer's decision regarding rejection of sample shall be final and shall not constitute a dispute entitling the Supplier to claim damages of any kind from the Buyer.

To ensure quality assurance on the products ordered for, the Supplier, in case he is a manufacturer, shall permit access to Buyer's authorized personnel to his plant to inspect on-line production, existence of quality checks and control measures as well as to spot-check and inspect the finished product.

The fact that the samples have been approved or quality checks have been carried out before shipment of a consignment, shall in no event be interpreted to mean waiver of the conditions of fitness of the ordered for product for the purposes they are meant, nor shall it disentitle Buyer from rejecting any consignment in whole or in part, found unfit for use for any reason, upon their final inspection following their delivery to Buyer.

In the event any consignment or part thereof is rejected in the circumstance mentioned herein this Purchase Order, the Supplier shall, on receipt of intimation in that behalf forthwith provide replacement there for and remove the rejects at his own costs and expense, within 3 days, failing which the same will be dispatched at the Supplier's risks and costs.

Upon failure of the Supplier to so replace the rejects the Buyer shall be entitled to purchase equal quantity of the rejected product(s) from the open market at the cost of the Supplier holding him liable for such damages, director otherwise, as the Buyer may suffer on account of such failure.

The supplier shall at all-time keep the product specification, design, drawings and technical know-how raw material specification etc., if any, provided by the Buyer, in safe custody and confidential. These should not be disclosed and shared with the third party.
- 8. Payment** Payment shall be made as stipulated under "Payment terms" over-leaf or as may be mutually agreed open, in respect of such of the products as have been actually received and approved by the Buyer. Provided always, all payment shall be made subject to adjustment of permitted deductions and/or of any claims remaining outstanding against the supplier in respect of this Purchase order or in respect of any other transaction.

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RELAXO FOOTWEARS LIMITED

9. General

Supplier agrees to defend, indemnify and hold the Buyer harmless against all losses, claims, damages suite or expanses, including Attorney's fees, arising out of purchase/resale of the products supplied by the Supplier.

The Supplier will comply with all the applicable Laws, Rules, Orders of the Government, Central or State or Local Body, related to manufacturing /sale/supply/transportation /packaging of the products sold by the Supplier under this purchase order. Any liability arising due to non-compliance on the part of Supplier shall be handled & born by the Supplier solely.

Any failure on Buyer's part to demand strict compliance with any of the terms and conditions of this purchase order shall not be construed as a waiver of any of the rights and/ or privileges hereunder reserved or accruing under the Sale of Goods Act and the Indian Contract act.

Upon the Supplier committing breach of any one or more of the conditions and stipulations of this Purchase Order, the Buyer shall have the right to cancel the same forthwith by notice, without in any manner being liable unto the supplier. And upon such termination all the consequences of breach of contract, in addition to those reserved hereunder, shall follow.

If this order is for processing of Buyer's materials, the Supplier will ensure that all care will be taken to see the said processing will be carried out without damaging Buyer's materials. In the event of any damages and there being no way of salvaging the same as adjudged by Buyer's Quality lab, the Supplier will compensate for full value of the material which will be calculated by the Buyer.

Supplier must reconcile their accounts every quarter to avoid any disputes subsequently.

Offering of any bribe or commission to any of the company's employees will be strictly treated as disqualification for future supplies.

9. Cancellation

The Buyer reserves the right to cancel this Purchase Order in whole or in part or ask for suspension of supplies thereunder, if prevented by any government central or state intervention or control or by factors constituting is majeure and/or strikes lockouts in Buyer's manufacturing plant.

10. ESG

Relaxo Footwears Ltd, expects its suppliers must maximise usage of environment friendly material in making the product for Relaxo, to meet the objective of "Environment and Social Governance Compliance".

11. Environment, Health & Safety

Relaxo Footwears Limited expects its suppliers to improve their Environment Management System to ISO 14000 as part of conservation & protection of environment and for continual improvement.

In case any hazardous/dangerous/ explosive material, fuel, oil, compressed gas, chemicals, paints etc. is supplied by you, safety symbols shall be displayed.

You will be governed by all the relevant Statutory Acts/ Rules/ Regulation applicable during transportation of materials to our site as required by Central/ State/ Local Government authorities. Relaxo Footwears Limited will not be liable to any non- compliance on your part with regard to same.

Where applicable, you shall carry all statutory approvals and documents (e.g. Licenses, Pollution under control certificates, test certificates etc.) during transportation in accordance with the central motor vehicles Act and Rules.

12. Jurisdiction

All conflicts and disputes in connection with this order are subject to jurisdiction of Delhi courts only.