**PURCHASE ORDER**

Dated:

Order #:

|  |  |
| --- | --- |
| **VENDOR** | **SHIP TO** |
| **PAHARI HAAT** | YOUR NAME |
| Khasra # 338,339 | HOUSE NO, STREET ADDRESS |
| Village- Raturi Sera Block-Dunda District- Uttarkashi | ADDRESS |
| Uttarakhand, India, Pincode-249193 | **ZIPCODE-** |
| Contact Nos: +91-9720949168 | Direct Contact No (with country code) |
| **GSTIN**: 05AAPQPU7118P3ZR  **IEC Code**: AAQPU7118P | **TAX ID-** |

|  |  |  |  |
| --- | --- | --- | --- |
| **SHIP VIA** | **SHIPPING METHOD** | **SHIPPING TERMS** | **DELIVERY DATE** |
| TRANSPORT | SURFACE AND AIR TRANSPORT THROUGH INDIAPOST | ONSITE DELIVERY | 20 DAYS FROM PO |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.NO.** | **DESCRIPTION** | **QTY (PC)** | **UNIT PRICE (INR)** | **TOTAL (INR)** |
| **1.** | **HOLY GANGAJAL WATER (Box of 25 bottles of 300mL each)** | **1** | 10,000 | 10,000/- |
| **2.** | **Delivery charges (to be provided by vendor)** |  |  |  |
|  |  |  | **Total Payable** |  |
|  | |  |  | | --- | --- | | **TRANSACTION DETAILS** | | | PAYEE NAME |  | | BANK AND BRANCH NAME |  | | ACCOUNT NUMBER |  | | TRANSACTION DATE |  | | TRANSACTION ID |  | | PAYMENT MODE | IMPS / RTGS / NEFT / SWIFT WIRE TRANSFER | | | | |
| **2.** | **DELIVERY CHARGES** | **ON ACTUAL, CHARGES TO BE PROVIDED BY**  **THE VENDOR AND TO BE PAID EXTRA** | | |
| **AS OF NOW GANGAJAL IS EXEMPTED FROM GST BY THE GOVT. OF INDIA** | | | | |
| **I AGREE THAT THE PRODUCT IS NON REFUNDABLE AND NON RETURNABLE.**  **I AGREE THAT GANGAJAL WATER SUPPLIED BY PAHARI HAAT IS FOR POOJA PURPOSE & RELIGIOUS USES ONLY, NOT FOR DRINKING PURPOSE.**  **I AGREE THAT THE ORDER SHALL BE PROCESSED ONLY AFTER M PAYMENT CREADITS IN ACCOUNT OF THE VENDOR.** | | | | |

**SIGNATURE**

**FULL NAME**