Meghna Noodles and Biscuit Factory Ltd

Purchase Order

To
Head of Sales & Marketing,
Habib Industries Ltd,
128,New Eskaton,Road Habib Center-5th Floor Dhaka 1000.

Vendor ID : 2214152
Purchase Order No. **: 4000216073**
Purchase Order Date : 24.07.2022
PO Type : Local

Delivery Address:
MNBL Plant,
Meghnaghat Sonargaon 1440.

Dear Sir,

We are pleased to place the order for supply of the following materials:

SL3	Material Code	Material Name	Delivery Date	Quantity	UOM	Unit Price	Base Value	Additional Charges	Gross Amount
1	1801275	PET Jar F.Buttr Cookies D144XH229MMXW80g	24.07.2022	50,000.000	PC	18.97	948,500.00	0.00	948,500.00
2	1801276	PP Cap OD113XID110XH27.5MMXW25g,Yellow	24.07.2022	50,000.000	PC	5.63	281,500.00	0.00	281,500.00

Grand Total (In BDT) 1,230,000.00

Amount In Words : Twelve Lakh Thirty Thousand Taka Only

Remarks : VAT INCLUDING

Payment Terms:

Terms & Conditions:

1. Delivery Challan must be complied by PO Number, Item Code and Delivery Location.
2. Invoice must be complied by PO Number, Item Code, Delivery Challan and Goods Received Number.
3. Material should be packed properly to avoid any Damage during Transit.
4. Part Shipment/Part Delivery & Part Payment is allowed.
5. Supplier will replace if the Product does not match with approved Sample/ Specification Mentioned in the PO.
6. Delivery schedule can be changed as per mutual understanding as directed by Plant/HO Representative.
7. Invoice will be paid if Quality & Quantity Received/ Accepted by Store.
8. The Company Preserves the Right to cancel this Purchase Order at any time without specifying any Reason.

Mohaimen Hossain khan

Prepared By Checked By Approved By