Purchase Order

Order No:	PO-000001653.1	Date :	11/03/2023
Order To:	HABIB INDUSTRIES LTD	Bill To:	Prime Pusti Limited
Address:	Habib Center (5th floor), 128, New	Address:	Uttar Mominpur,Rangpur
BIN NO:		BIN NO:	000383876-1001
Contact Person:		Contact Person:	Mr. Arif-01719159106

Dear Sir,

We are pleased to issue the purchase order for supplying under mentioned Materials to Prime Pusti Limited on the basis of following terms & conditions:

SL	Item Name	Specification	Quantity	Unit	Unit Price	Total
1	HOT FILL CLOSER LONG NECK REDPINK COLOUR		300000	EA	0.89	267000.00
Total:						267000.00

In word: TWO LAC SIXTY SEVEN THOUSAND TAKA Only.

Specific Terms and Conditions:

CARRYING NOTE	: CARRYING COST TO BE MADE BY YOU UP TO OUR FACTORY.
PAYMENT TERMS	: PAYMENT WILL BE DONE WITHIN 30 DAYS AFTER THE DELIVERY DATE.
DELIVERY TIME	: TO BE DELIVERED WITHIN 5 DAYS AFTER PO RECEIVING & DELIVERY IS TO MADE AT OUR FACTORY LOCATION: UTTAR MOMINPUR, SADAR, RANGPUR.
REJECT ISSUE	: IF THE QUALITY OF THE MATERIAL PROVIDED IS BELOW THE STANDARD, THEN THE PRODUCTS WILL BE DISCARDED AND THE SUPPLIER WILL REPLACE THE SAME AT HIS OWN COST.
AIT	: EXCLUDING
VAT	: EXCLUDING
SPECIAL NOTE	: ORIGINAL BILL ALONG WITH DELIVERY CHALLAN, PO TO BE SUBMITTED TO THE RESPECTIVE STORE DEPARTMENT.

Ordered By

Roney Sikder

12-03-2023

Approved By