Meghna Group of Industries

Surma Mustard Oil Mills Ltd

Purchase Order

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

Delivery Address:
SMOL Plant,
Meghnaghat Sonargaon 1440.

Vendor ID : 2214152
Purchase Order No. : **4000251004**
Purchase Order Date : 15.04.2023
PO Type : Local
Purchase Req. : 1000179688

Dear Sir,

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

SL	Material Code	Material Name	Delivery Date	Quantity	UOM	Unit Price	Base Value	Additional Charges	Gross Amount
1	1801941	Bottle-Fresh Actifit Mustard Oil 500ML	13.04.2023	120,000.000	PC	7.940000	952,800.00	0.00	952,800.00

Grand Total (In BDT) 952,800.00

Amount In Words : Nine Lakh Fifty Two Thousand Eight Hundred 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.

Md. Mohiuddin (Bablu)

Prepared By | Checked By | Approved By