



GSTN : 06AAOCA6072D1ZQ

**EMTY**  
(UNIT - EMTY)  
TEST  
TEST  
Email - [noreply@emty.in](mailto:noreply@emty.in)  
CIN NO. 376736543574

Phone : 817168888  
Pan No. 4365DS7577

## PURCHASE ORDER

D\_Code 792906  
Name NR Group  
Store Name NR Group  
Address Madhav Ganj, Main Market  
City Gwalior  
State  
GSTIN/ UIN No. XXXXXXXXXXXXX123  
Contact No 8888888888  
Email Id [nr@negroup.com](mailto:nr@negroup.com)

Purchase Order No.  
**FEIH/23-24/PO00009**  
Purchase Order Date  
11 Dec, 2023  
Payment Terms  
**As Per Contract Terms**

| Order No.                          | Order Date   | Type of Order | Delivery Date at EMTY W/h                                                          |                                                                                    |      | Markdown % | Additional Discount % |               | MRP to customer |               |               |
|------------------------------------|--------------|---------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------|------------|-----------------------|---------------|-----------------|---------------|---------------|
| EMTY-604-1                         | 07 Dec, 2023 |               |                                                                                    |                                                                                    |      | 17         |                       |               | 799.18          |               |               |
| Product Description (Vendor SKU)   | EMTY-SKU     | Type of Order | Image                                                                              | Image 1                                                                            | HSN  | Quantity   | Rate                  | Amount        | GST Rate        | GST           | Total Amount  |
| T28 Pro Earbud - Green - Free Size | Green-T28    |               |  |  | 8518 | 1          | 562.14                | 562.14        | 18.00           | 101.18        | 663.32        |
| <b>Total</b>                       |              |               |                                                                                    |                                                                                    |      |            |                       | <b>562.14</b> |                 | <b>101.18</b> | <b>663.32</b> |
| <b>Amount in Words:</b>            |              |               | <b>Rupees Six Hundred Sixty-three Point Three One Nine Four only</b>               |                                                                                    |      |            |                       |               |                 |               |               |

**Delivery Address -EMTY Warehouse,**  
TEST  
TEST

**Special Remarks:-Please Ensure to send the Original Tax Invoice as per the PO along with Goods and Mail the Soft copy of Tax Invoice at email ID- [noreply@emty.in](mailto:noreply@emty.in)**

**This order is subject to terms & conditions Mentioned herein.**

- 1) In case the merchandise as mentioned in the Order referred to above cannot be made as per the specifications for whatever reason, the same must be communicated to us in writing within 2 (two) working days from the receipt of the Order. Any intimation or cancellation beyond 2 (two) working days as well as the Order delays beyond the specified delivery date shall attract a penalty of 10% of the order value. The said penalty amount shall be recovered through a Debit Note raised in your/your company's account.
- 2) Please supply the material as specified in this Order.
- 3) Please quote PO & Shopify Order No . in all your correspondence, invoice or challan etc.
- 4) Goods Must be dispatch along with Original Tax Invoice as per Address for the delivery.
- 5) Leave extra margin.
- 6) Please do finishing for entire piece.
- 7) The outfit has to be made identical as original in terms of colour, fabric, style and embroidery.
- 8) Any cost incurred till the place of delivery including octroi should be vendors responsibility.
- 9) The prices governing this order shall for all purposes remain firm unless otherwise-agreed to specifically in writing and shall be as per the terms of the order and delivery at EMTY godown or any place in the order.
- 10) Delivery time is the essence of this contract and must be strictly adhered to. EMTY reserves the right to cancel the order if delivery timelines mentioned in the PO are not Met.
- 11) The Customer price mentioned on the PO is the final MRP to the customer and the payment amount due to you as per the PO Amount as per contract net of EMTY Margins.
- 12) The final payment to you will be done as per the margin/mark down and Terms & Conditions agreed beforehand between the Designer and EMTY.
- 13) The product should be accompanied with an invoice or challan. Pieces received without invoice or challan do not get processed which leads to delay in payment, so, kindly send an invoice or challan along with order pieces.
- 14) Payment will be made as per agreed terms by the 10th of next month from date of final Delivery to the customer and subject to Proper tax Invoice.
- 15) Subject to Ahmedabad Jurisdiction.

Registered Office - ARC Craft Exports Private Limited - B-1, SHASTRI CIRCLE, OPP. PAUL'S SCHOOL,, JODHPUR, Rajasthan, India, 342005 ,  
Corporate Office No 4, THE THAR DRY PORT, NEAR MUNI KRIPA ASHRAM, SANAND, Ahmedabad, Gujarat, 382110

**\*\*THIS IS SYSTEM GENERATED PURCHASE ORDER,DOES NOT REQUIRE SIGNATURE AND STAMP**