

Purchase Order (Fixed Asset)

SQ CELSIUS LTD. (UNIT-02)
Jamirdia, Valuka, Mymensingh
Bangladesh
Mymensingh
Bangladesh

Supplier
Cross World Limited
Plat-1/B, Road-90, Gulshan-2, Dhaka-1212
DHAKA
Bangladesh

Purchase Order No. 76054 (YOUSUF)

PO Creation Date:

11 Dec 2019

Remarks

Purchase Order of Feeder Box for individual machine power connection at SQ Celsius Ltd (Unit-2) at Tower -2, second to fourth floor at Valuka

PO Company:	SQ CELSIUS LTD.	PO Division:	SQ Celsius Ltd
Status:	Waiting	PO Type:	Domestic
Delivery Start Date:	12 Dec 2019	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	19 Dec 2019		

Note: Article Details have been changed.

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.	Internal Ref.
1.	FEEDER UNIT KAP 0405-BB 40 A-FEEDER BOX-5W (ELECTRICALS100008)			10.0000	0.0000	PCS	2,000.00000000	20000		Indent No. <u>SQCEL-012187-006</u> Style No. 0 OC/SO Buyer SR Ref. No. MR-CELSIUSGENERALSTOREUNIT2-3093 IndentType MR Indent
			Total	10				20,000.00		
								VAT CHARGE	7.5 %	1,500.00
								Purchase Order Value		21,500.00
Amount In Words: BDT Twenty one thousand five hundred only										

TERMS & CONDITIONS:

Payment Terms - Account Payee Cheque-After
delivery(100.00%)

Delivery Terms DOOR DELIVERY

Consignee

SQ CELSIUS LTD. (UNIT-02)
Jamirdia, Valuka,
Mymensingh
Bangladesh
Mymensingh
Bangladesh

GENERAL PROCUREMENT

Prepared By

Authorised Signatory

UNAPPROVED

- All goods related to this PO should be approved as per the latest version of GOTS
- All the materials under this Invoice (Or Challan) should be approved as per the latest version of GOTS.
- All goods related to this PO must comply with the latest version of MRSL and CTW of Inditex.
- All goods should be delivered by Original Container, with the original labeling including product name, manufacturer name/distributor name as well as chemical product lot numbers.
- All document (PI, Commercial Invoice & Delivery notes) must quote the LC number & SQ purchase order number (only the PO# i.e. If delivery is beincafe of credit suppliesfore the LC is opened)
- All the deliveries have to be accompanied with the invoice/bill for the quantity delivered & the delivery note.
- By accepting and performing under the order, the supplier acknowledges:

That the conditions apply to the sale and purchase of goods comprised in this order and that the supplier is bound by the terms set forth in the said conditions

- In case of the LC payments, the acceptance will be strictly based on the original delivery challans handed over to stores at the time of the delivery of the goods.
- Photocopies will be not accepted for payment processing & therefore original documents have to be submitted (invoice/challans)

:: Settlement of disputes ::

- In the event of any dispute arises in connection with validity interpretation or implementation of this purchase order, the parties shall attempt in the first instance to resolve such dispute through friendly consultation.
- If dispute cannot be resolved in this manner, either party may submit the dispute under the rules of arbitration to the ICC international court or arbitration or to its authorized representative.
- The arbitration award shall be final and binding on both parties. The arbitration cost shall be borne by the losing party.