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CIN: U51109MP1997PTC011693

GSTIN: 23AACCC5572C1Z3

SALES CONTRACT

BILL TO:

PLATYPUS LINK PVT LTD

PLATYPUS OUTDOORS GROUP PTY LTD, 6,
WSTPOOL DRIVE, HALLAM, VICTORIA - 0 - AUSTRALIA

SHIP TO:

PLATYPUS LINK PVT LTD

720, GALLE ROAD, 0, RATMALANA, SRI LANKA - 0 -
SRI LANKA

SC # : **CTPL/25-26/0722**

SC Date : **06-SEP-2025**

ORDER # : **POG-0096**

ORDER DATE : **04-SEP-2025**

DELIVERY TERM :
FREE ON BOARD

PORT OF LOADING :
NHAVA SHEVA, INDIA

PORT OF DISCHARGE :
COLOMBO, SRI LANKA

FINAL DESTINATION :
COLOMBO, SRI LANKA

PAYMENT TERM :
25% ADVANCE & 75% AGAINST BL

SHIPMENT SCHEDULE :
Not Generated

SHIPMENT MODE :
SEA

CARGO TYPE :

Product Details

Sr.	Customer SKU	HSN	Quantity	UOM	\$ Price	\$ Amount
1	NEPLAR 13.5 OZ 50/50 POLYESTER COTTON CANVAS 2/10 X 2/12 RS/RS 60 X 38/INCH PLAIN WEAVE DYED WATER	55142100 - 5.00%	5000.00	MTR	9.5000	47500.00
	& ROT PROOFED OLIVE GREEN : PANTONE # 19-0309 FINISHED WEIGHT : 550 GSM FINISHED WIDTH : 200 CM FRINGE SELVEDGE					
					\$	47500.00

Amt. Words : **Fourty Seven Thousand Five Hundred US Dollar Only.**

Any Remakrs :
N/A

Partial Shipment : **Not Allowed**

Transhipment : **No**

Insurance : **No**

For, CANDOR TEXTILES PVT.LTD.

Authorised Signatory

REMIT THE PAYMENT TO:

BANK OF BARODA



INDUSTRIAL ESTATE BRANCH,
61/1, SNEHLATA GANJ,
BRANCH : INDORE,
PINCODE : 452003,
STATE : MADHYA PRADESH,
COUNTRY : INDIA,
SWIFT : "BIC BARBINBBIND"
A/C No. : 05000200000288

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