

**TEAMEX RETAIL LIMITED**

Name & Address of Pick-up  
Store/Franchisee.....  
.....

**PURCHASE ORDER FORM BY A CONSUMER/DIRECT SELLER**

INVOICE NO. Dated:.....

I..... ID No.

..... have read the Terms and conditions stated overleaf to which I  
fully agree and place the purchase order for the products as under:

<u>SR NO.</u>	<u>NAME OF PRODUCT</u>	<u>M R P (RS)</u>	<u>DISCOUNTED PRICE (RS)</u>	<u>QUANTITY/UNIT</u>	<u>AMOUNT</u>	<u>BVs APPLICABLE</u>
<b>GRAND TOTAL</b>						

**Signatures of the Direct Seller**

REMARKS  
 Delivery taken by hand vide Invoice No. ....  
 Products shipped vide (Name of Courier/Transport)  
 ..... Receipt  
 .....dated .....  
 Payment received in cash/Bank (UTR No. ....)

Signatures

**THIS DOCUMENT FORMS AN INTEGRAL PART OF THE DIRECT SELLER'S E-CONTRACT AGREEMENT AND SHOULD BE READ WITH THE SAME**

