

Purchase Order

| Vendor Details | | | | | | | PO Details | | | | | | | | | | | | |
|---------------------------|---|---|--------------------------------------|----------|---------------|----------|-------------------------|----------------|-------------------|---|-----------|------|-------|----------|------|------|----------|-----------------|-------------|
| Name: | GO DESI MANDI PVT LTD | | | | | | PO No: | P168477 | | | | | | | | | | | |
| Address: | "15-25/2 at 1st Cross Road.Guru Sarvabhowma, Near GRC Brundavan, Navandhalli" | | | | | | PO Date: | 2025-02-14 | | | | | | | | | | | |
| Name: | GO DESI MANDI PVT LTD | | | | | | PO Release Date: | 2025-02-14 | | | | | | | | | | | |
| Postal Code: | 560039 | | | | | | Payment Terms: | | | | | | | | | | | | |
| GSTIN: | 29AAHCG1593L1Z2 | | | | | | Expected Delivery Date: | 2025-02-19 | | | | | | | | | | | |
| PAN: | Not Available | | | | | | PO Expiry Date: | 2025-03-07 | | | | | | | | | | | |
| Billing Address | | | | | | | Shipping Address | | | | | | | | | | | | |
| Address: | | Kiranakart Technologies Private Limited KOL-MOTHER WAREHOUSE Daga Complex, Mouza Dhulagarh, JL No: 1, Howrah 711302 | | | | | | Address: | | Kiranakart Technologies Private Limited KOL-MOTHER WAREHOUSE Daga Complex, Mouza Dhulagarh, JL No: 1, Howrah 711302 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| GSTIN: | | 19AAICK4821A1ZS | | | | | | GSTIN: | | 19AAICK4821A1ZS | | | | | | | | | |
| PAN: | | AAICK4821A | | | | | | PAN: | | AAICK4821A | | | | | | | | | |
| Sr. | Material Code | Item Description | SKU Code | HSN Code | EAN No | Quantity | MRP | Unit Base Cost | Taxable Value INR | CGST | | SGST | | IGST | | CESS | | Additional Cess | Total(INR) |
| | | | | | | | | | | Rate | AMT | Rate | AMT | Rate | AMT | Rate | AMT | | |
| 1 | 447473 | Go Desi Mawa Badam Gujiya - 200.0 GRAM | 41013e95-e720-4fca-bc81-f5b0c15dfd8b | 21069099 | 8906108894775 | 1500 | 400.00 | 152.38 | 22857.143% | 0.00 | 0.00% | 0.00 | 5.00% | 11428.57 | 0.00 | 0.00 | 24000.00 | | |
| Total Amount (INR) | | | | | | | | | | | 228571.43 | | | | | | | | |
| Grand Total (INR) | | | | | | | | | | | 240000.00 | | | | | | | | |

Amount in Words : Two Lakh Forty Thousand Rupees Only

Prepared By

Verified By

Authorised Signature

Note: This is an electronically generated document hence does not require any physical signature

The PO is subject to the following terms and conditions:

1. Vendor shall comply with all applicable central, state, and local laws, Government orders, and regulations in fulfilling this Purchase Order (PO).
2. Kindly note that the products are subject to verification at our end. We shall get back to you in case of any issues regarding quality, defects, or deficiencies.
3. Vendor shall supply the products in compliance with any specifications and schedule set forth in the PO. Time is of the essence.
4. Vendor shall bear the risk of loss of products (including damage, shortages, etc.) until their receipt and acceptance by us.
5. This PO shall be valid until the delivery date mentioned in the PO. If the delivery date is not mentioned, the PO shall be valid for a maximum period of 30 days from the date of the PO unless otherwise extended by us in writing. Post expiry of the PO, the terms of the same shall not be binding on us.
6. Payments will be made by us only if the Vendor issues a valid tax invoice in accordance with applicable laws.
7. The invoice issued by the Vendor shall mandatorily incorporate the PO No., wherever applicable.
8. The payments to the Vendor shall be the lower of the following:
 - a. Prices agreed between the Parties, including the margins, if any.
 - b. Prices mentioned in the PO.
 - c. Prices mentioned in the Invoice issued by the Vendor.
9. All payments shall be made to the Vendor after deduction of applicable taxes at source and also setting off our receivables, if any, from the Vendor.
10. If the products supplied do not comply with the requirements of this PO, without limiting any other rights, we may require the Vendor, at Vendor's risk and expense, to:
 - a. Promptly replace the rejected products.
 - b. Refund the price of the rejected products, if paid in advance.
 - c. Take back the rejected products. All rejected products shall be held for Vendor's pickup and at Vendor's risk.
11. The return and exchange of products may be initiated on account of:
 - a. The inability to use/sell such products.
 - b. Cancellation of any POs.
 - c. Any quality, deficiency, or defect in the products. The timelines for return shall be provided over email.
12. Our acceptance of products does not release Vendor from its obligations or legal liabilities related to the products.

13. The cost of transportation for the supply of products to our premises or return of products from our premises shall be borne by the Vendor unless otherwise agreed specifically in writing.
14. Either Party ("Defaulting Party") shall defend, indemnify, keep indemnified, and hold harmless the other Party from and against all actions, claims, suits, judgments, settlements, proceedings, or other liabilities whatsoever brought against, suffered, or incurred by the other Party ("Non-Defaulting Party"), incurred as a result of:
 - a. Breach of any of the provisions of this PO or applicable law.
 - b. Negligence, fraud, or willful misconduct.
15. The Parties acknowledge that in the course of performing the obligations under this PO, each Party shall be exposed to or acquire information of the other Party, which such Party shall treat as confidential.