

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**
**PAN** :AADCH7038R

**CIN** : U51909DL2015FTC285808

**HOT Dasna D3 - Feeder**

Contact Name: Rahul Aswal

Phone No : 8076170400

| <b>Vendor</b> : GODESI MANDI PRIVATE LIMITED<br><b>PAN</b> : AAHCG1593L<br><b>Registered Address</b> : No 145, 9th main, 3rd stage ,BEML Layout, Raghavendraswamy Mutt Road Rajarajeswari Nagar ,Bangalore Bengaluru 560098<br><b>Contact Details</b> : Divakar<br>91-8618251276<br>divakar@godesi.in        |           |           |                 |  |                  |        | <b>P.O. Number</b> : 2575110027673<br><b>Date</b> : Dec. 23, 2024, 11:46 a.m.<br><b>PO Type</b> : PO<br><b>Vendor No.</b> : 18065<br><b>Currency</b> : INR                    |                   |         |              |      |        |           |           |
|--|-----------|-----------|-----------------|--|------------------|--------|---|-------------------|---------|--------------|------|--------|-----------|-----------|
| <b>Delivered By</b> : GODESI MANDI PRIVATE LIMITED<br><b>Address</b> : 15-25/2 at 1st Cross Road Guru Sarvabhowma, Near GRC Brundavan, Nayandhalli, Bangalore, Karnataka - 560039. Bengaluru 560038<br><b>SPOC Name</b> : Smit Raval<br><b>SPOC Phone</b> : 9664700985<br><b>SPOC Email</b> : smit@godesi.in |           |           |                 |  |                  |        | <b>Payment Terms</b> : 30 DAYS<br><b>PO expiry date</b> : Jan. 4, 2025, 11:59 p.m.<br><b>PO delivery date</b> : Dec. 24, 2024, 11:59 p.m.<br><b>GST No.</b> : 29AAHCG1593L1Z2 |                   |         |              |      |        |           |           |
| <b>Delivered To</b> : HANDS ON TRADES PRIVATE LIMITED<br>KH.222,223,226T0230,238,243M,244TO248,25<br>20254,347, Vill.-Bhovapur, Reliance Road,<br>Tehsil- Dhaulana, Distt- Hapur, Uttar Pradesh - 245304   |           |           |                 |  |                  |        | <b>GST No. Reference</b> : 09AADCH7038R1ZV  |                   |         |              |      |        |           |           |
| #  | Item Code | HSN Code  | Product UPC     | Product Description  | Basic Cost Price | IGST % | CES S %   | A D D T . C E S S | Tax Amt | Landing Rate | Qty. | MRP    | Marg in % | Total Amt |
| 1  | 101190 89 | 1704 9090 | 890610 889017 3 | GO DESi Tangy Imli Desi Popz Lollipop Candy (1 pack (10 pieces))       | 30.95            | 5.00   | 0.00  | 0 . 0 0           | 1.55    | 32.50        | 300  | 50.00  | 35.0      | 9750.00   |
| 2  | 101395 42 | 2106 9099 | 890610 889048 7 | GO DESi Real Aam Desi Popz Lollipop Candy(Packet) (1 pack (10 pieces)) | 30.95            | 5.00   | 0.00  | 0 . 0 0           | 1.55    | 32.50        | 150  | 50.00  | 35.0      | 4875.00   |
| 3  | 101190 90 | 1704 9090 | 890610 889045 6 | GO DESi Kaccha Aam Desi Popz Lollipop Candy (1 pack (10 pieces))       | 30.95            | 5.00   | 0.00  | 0 . 0 0           | 1.55    | 32.50        | 150  | 50.00  | 35.0      | 4875.00   |
| 4  | 101622 69 | 1704 9020 | 890610 889352 5 | Premium Kaju Katli Box by GO DESi (200 g)                              | 142.38           | 5.00   | 0.00  | 0 . 0 0           | 7.12    | 149.5 0      | 120  | 299.00 | 50.0      | 17940.0 0 |

|  |              |              |                       |   |                          |      |      |        |      |                               |    |        |      |         |
|--|--------------|--------------|-----------------------|---|--------------------------|------|------|--------|------|-------------------------------|----|--------|------|---------|
| 5  | 101190<br>88 | 1704<br>9090 | 890610<br>889208<br>5 | GO DESi Assorted Desi Popz Lollipop Candy (1 pack (4 x 5 pieces)) | 61.90                    | 5.00 | 0.00 | 0<br>0 | 3.1  | 65.00                         | 90 | 100.00 | 35.0 | 5850.00 |
| 6  | 101622<br>70 | 1704<br>9020 | 890610<br>889353<br>2 | Badam Katli Box by GO DESi (200 g)                                | 182.81                   | 5.00 | 0.00 | 0<br>0 | 9.14 | 191.9<br>5                    | 40 | 349.00 | 45.0 | 7678.00 |
| 7  | 101640<br>21 | 1704<br>9020 | 890610<br>889311<br>2 | Coconut Laddu by GO DESi (300 g)                                  | 114.00                   | 5.00 | 0.00 | 0<br>0 | 5.7  | 119.7<br>0                    | 30 | 399.00 | 70.0 | 3591.00 |
| Total Quantity:<br>Total Items:<br>Total weight: |              |              |                       |   | 880<br>7<br>0.123 tonnes |      |      |        |      | Total Amount<br>Cart Discount |    |        |      |         |
|  |              |              |                       |   |                          |      |      |        |      | <b>Net amount</b>             |    |        |      |         |
| <b>54559.00</b>                                  |              |              |                       |   |                          |      |      |        |      |                               |    |        |      |         |

**Terms & Conditions:**

**Offers as per Negotiation**

**P.O. to accompany every delivery**

**Invoice to be raised on HANDS ON TRADES PRIVATE LIMITED**

In order to improve the user/vendor experience and reduce the response time for queries raised on emails, we have integrated our vendor query management system with our [Partners Biz Portal](#). Request you to login to the portal by using your credentials and raise your queries related to Payment on the Portal only. In case you are not registered on the portal, please get in touch with the Company's SPOC and get your credentials to access the Portal. The handbook, detailing out the steps to raise queries, is attached [here](#).

**Remarks : PLEASE SEND THE ORIGINAL GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS**

- 1)Vendors are advised to verify the margins (for non-PTR) / landing price (for PTR) mentioned in PO before delivering Goods. In case of any variation between PO and invoicing rates, vendors should get the purchase order revised as per the agreed commercial terms. This needs to be done before shipping goods to our warehouse. For the stocks once received (GRN completed), the payment will be remitted as per PO rates. In cases where PO rates are higher than invoice rates, payment will be remitted as per invoice rates and no claims shall be entertained thereafter. If the vendor delivers goods as per this PO, it shall be deemed as acceptance of the PO terms.
- 2)It is advise all Vendors & their delivery associates to collect Inwards Register Note#(IRN)as the acknowledgement of products boxes delivery(Goods received- unverified inside)from our Inwards Operation Team,it will help us to track the consignment much easier manner. Please verify that Challan no. & physical delivered cartons are correctly mention on IRN.
- 3)The proof of delivery will be issued upon the arrival of the product, accompanied by an attachment known as a discrepancy note in cases of shortages or damages. Should any disputes arise pertaining to this matter, please submit a request within 30 days of delivery; after this period, no such requests will be subject to investigation.

**Other Conditions**

**Subject to the Jurisdiction Of**

**Prepared By**  
**HANDS ON TRADES PRIVATE LIMITED**  
**Purchase Team**

**Checked By**  
**Zonal Team**