

Purchase Order

HANDS ON TRADES PRIVATE LIMITED
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Mumbai M10 - Feeder

Contact Name: Gautam

Phone No : 9725872019

Vendor : GODESI MANDI PRIVATE LIMITED
PAN : AAHCG1593L
Registered Address : No 145, 9th main, 3rd stage ,BEML Layout, Raghavendraswamy Mutt Road Rajarajeswari Nagar ,Bangalore Bengaluru 560098
Contact Details : Divakar
91-8618251276
divakar@godesi.in

P.O. Number : 2273410041777
Date : Dec. 23, 2024, 11:41 a.m.
PO Type : PO
Vendor No. : 18065
Currency : INR

Shipping Spoc Details
Delivered By : GODESI MANDI PRIVATE LIMITED
Address : 15-25/2 at 1st Cross Road Guru Sarvabhowma, Near GRC Brundavan, Nayandhalli, Bangalore, Karnataka - 560039. Bengaluru 560038
SPOC Name : Smit Raval
SPOC Phone : 9664700985
SPOC Email : smit@godesi.in

Payment Terms : 30 DAYS
PO expiry date : Jan. 1, 2025, 11:59 p.m.
PO delivery date : Dec. 25, 2024, 11:59 p.m.
GST No. : 29AAHCG1593L1Z2

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Survey No: 122/1, 122/2, 123, 124 / 128/1, 128/4 ,128/5, 133/4 Building - B-08-A ESR
Taloja - Industrial logistic park Village - Usatane, Khoni Taloja Road, Taluka, Ambernath, District , Thane Maharashtra - 421306

GST No. Reference : 27AADCH7038R1ZX

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGST %	CES %	ADDIT.CESS	Tax Amt	Landing Rate	Qty.	MRP	Marg in %	Total Amt
1	10119089	17049090	8906108890173	GO DESi Tangy Imli Desi Popz Lollipop Candy (1 pack (10 pieces))	30.95	5.00	0.00	0.00	1.55	32.50	150	50.00	35.0	4875.00
2	10162269	17049020	8906108893525	Premium Kaju Katli Box by GO DESi (200 g)	142.38	5.00	0.00	0.00	7.12	149.50	120	299.00	50.0	17940.00
3	10119088	17049090	8906108892085	GO DESi Assorted Desi Popz Lollipop Candy (1 pack (4 x 5 pieces))	61.90	5.00	0.00	0.00	3.1	65.00	90	100.00	35.0	5850.00
4	10162270	17049020	8906108893532	Badam Katli Box by GO DESi (200 g)	182.81	5.00	0.00	0.00	9.14	191.95	40	349.00	45.0	7678.00
5	10136001	17049020	8906108892535	Dry Fruit Barfi by GO DESi(Box) (120 g)	100.00	5.00	0.00	0.00	5.0	105.00	40	210.00	50.0	4200.00

6	101640 28	1704 9020	890610 889319 8	Dry Fruits Barfi by GO DESi (200 g)	142.86	5.00	0.00	0 0	7.14	150.0 0	40	500.00	70.0	6000.00
7	101609 73	1704 9090	890610 889287 0	GO DESi Desi Mints Choco Meetha Paan (105 g (15 x 7g))	105.00	5.00	0.00	0 0	5.25	110.2 5	30	225.00	51.0	3307.50
8	101360 00	1704 9020	890610 889213 9	Kaju Kishmish Coconut Barfi by GO DESi(Box) (96 g)	57.14	5.00	0.00	0 0	2.86	60.00	6	120.00	50.0	360.00
Total Quantity:				516					Total Amount			50210.50		
Total Items:				8					Cart Discount			0.0		
Total weight:				0.098 tonnes					Net amount			50210.50		

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