

# 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.** : 27AADCH7038R1ZX  
**Reference** :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	A D D T . C E S S	Tax Amt	Land ing 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 . 0 0	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 . 0 0	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 . 0 0	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 . 0 0	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 . 0 0	5.0	105.00	40	210.00	50.0	4200.00

6	10164028	17049020	8906108893198	Dry Fruits Barfi by GO DESi (200 g)	142.86	5.00	0.00	0.00	7.14	150.00	40	500.00	70.0	6000.00
7	10160973	17049090	8906108892870	GO DESi Desi Mints Choco Meetha Paan (105 g (15 x 7g))	105.00	5.00	0.00	0.00	5.25	110.25	30	225.00	51.0	3307.50
8	10136000	17049020	8906108892139	Kaju Kishmish Coconut Barfi by GO DESi(Box) (96 g)	57.14	5.00	0.00	0.00	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	<b>Net amount</b>					<b>50210.50</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**