

# Purchase Order

Vendor Name:

PO Details

GODESI MANDI PRIVATE LIMITED  
No 145, 9th main, 3rd stage ,BEML Layout , Raghavendraswamy Mutt Road, Rajarajesw ari  
Nagar ,Bangalore, Bengaluru Urban, K  
Postal Code: 560098  
GSTIN: 29AAHCG1593L1Z2  
PAN: AAHCG1593L  
Contact:

PO No: 3100540573  
PO Date: Dec 16, 2024  
PO Release Date:  
Payment Terms:  
Exp Delivery Date:  
PO Expiry Date: Jan 6, 2025

Billing Address

Shipping Address

KIRANAKART TECHNOLOGIES PVT LTD  
MH-NLM-DRY-BLR  
100/1A,100/1B,100/5,101,102/1,102/2 SITUATED AT ALUR VILLAGE,DASANPURA,HOBLI, Bangalore  
North, Bangalore Urban Bangalore 562162  
GSTIN: 29AAICK4821A1ZR  
PAN: AAICK4821A  
Contact:

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100/1A,100/1B,100/5,101,102/1,102/2 SITUATED AT ALUR VILLAGE,DASANPURA,HOBLI, Bangalore  
North, Bangalore Urban Bangalore 562162  
GSTIN: 29AAICK4821A1ZR  
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Contact:

Sr.	Item 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	350212	Go Desi Crushed Chikki 100 g	97A085E3-D328-4E0E-82B1-99A6F44FAA35	21069099	8906108894355	24	60	29.71	713.04	2.5	17.83	2.5	17.83	0	0.00	0	0.00	0.00	748.7
2	356867	Go Desi Jaggery Mysore Pak 200 g	D51C2660-1848-41FF-B32C-77F3AE754DCE	21069099	8906108894539	24	299	123.33	2,959.92	2.5	74.00	2.5	74.00	0	0.00	0	0.00	0.00	3,107.92
3	165517	Go Desi Kaju Katli Classic 200 g	B4A61FBB-992F-4169-8625-9F4D12EFF88B	17049020	8906108893778	690	220	133.3	91,977.00	2.5	2,299.43	2.5	2299.43	0	0.00	0	0.00	0.00	96,575.86
4	134018	GO DESi Badam Coconut Barfi Mithai Box 8 piece	D8C718B5-622D-41BB-8784-513816962FDE	21069099	8906108891934	90	120	62.86	5,657.40	2.5	141.44	2.5	141.44	0	0.00	0	0.00	0.00	5,940.28
5	350274	Go Desi Peanut Chikki 100 g	11922B40-DE01-4DFE-ABE2-60C396652D9D	21069099	8906108894348	24	60	29.71	713.04	2.5	17.83	2.5	17.83	0	0.00	0	0.00	0.00	748.7
6	126668	GO DESi - POPz 4 Flavours 20 piece	D18388E8-2407-431D-9E5F-29718467904A	21069099	8906108892085	90	100	65.71	5,913.90	2.5	147.85	2.5	147.85	0	0.00	0	0.00	0.00	6,209.6
7	165433	Go Desi Desi Meetha Dry Fruit Barfi 200 g	A48699C0-89B3-4B35-AAD1-C9D051C4C1DC	17049020	8906108893198	40	500	166.67	6,666.80	2.5	166.67	2.5	166.67	0	0.00	0	0.00	0.00	7,000.14
8	111854	Go Desi Desi Popz Kaccha Aam Mango Candy 10 piece	1DB9F374-73C7-4B55-9522-4EB680C1A8C4	21069099	8906108890456	150	50	33.33	4,999.50	2.5	124.99	2.5	124.99	0	0.00	0	0.00	0.00	5,249.48
9	163855	Go Desi Kaju Katli 200 g	AA51087D-4A46-4B35-A102-01DFE9D4B737	17049020	8906108893525	40	299	170.37	6,814.80	2.5	170.37	2.5	170.37	0	0.00	0	0.00	0.00	7,155.54
10	111844	Go Desi Popz Real Aam 10 piece	3C6E07D1-5F4B-4249-B35E-266CFC8C4AD6	21069099	8906108890487	150	50	33.33	4,999.50	2.5	124.99	2.5	124.99	0	0.00	0	0.00	0.00	5,249.48

Purchase Order	
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Sr.	Item 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		
11	136011	GoDESiMints-MeethaPaan 12 pcs	1C8D2040-C694-4DD5-BB07-1E80143279F1	21069070	8906108892542	39	80	50	1,950.00	2.5	48.75	2.5	48.75	0	0.00	0	0.00	0.00	2,047.5
12	111732	Go Desi Popz Tangy Imli 10 piece	401F7977-F8EC-41AB-B141-D0A2D3FF857B	21069099	8906108890173	600	50	33.33	19,998.00	2.5	499.95	2.5	499.95	0	0.00	0	0.00	0.00	20,997.9
Totals									153,362.9	3,834.1		3,834.1		0		0		161,031.1	
															Total Amount (INR)			153,362.9	
															GST Compensation Cess			0	
															GST Additional Cess			0	
															Total Tax (INR)			7,668.2	
															Grand Total (INR)			161,031.1	

Amount in Words : ONE LAKH SIXTY ONE THOUSAND THIRTY ONE Rupees TEN Paise

Prepared By	Verified By	Authorised Signature
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**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 its receipt and acceptance by us.
5. This PO shall be valid till the delivery date mentioned in the PO. If the delivery date is not mentioned in the PO, the PO shall be valid for maximum period of 30 days from the date of the PO unless otherwise extended by us in writing. Post the expiry of the PO, the terms of the same shall not be binding on us.
6. Payments will be made by us only if Vendor issues a valid tax invoice in accordance with the 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 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 applicable taxes at source and also setting off our receivables, if any from the Vendor.
10. If the products supplied does 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: (i) promptly replace the rejected products; or (ii) refund the price of the rejected products, if paid in advance; or (iii) take back the rejected products. All rejected products shall be held for Vendor's pickup and at Vendor's risk.

## Purchase Order

11.The return and exchange of Products may be initiated on account of: (a) the inability to use/sell such Products; or (b) cancellation of any POs; or (c) any quality, deficiency and defect in the Products. The timelines of return shall be provided over the email.

12.Our acceptance of products does not release Vendor of its obligations or legal liabilities related to products.

13.Cost of transportation for supply of products at 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, settlement, proceedings or other liabilities whatsoever brought against suffered or incurred by the other Party ("Non-Defaulting Party), incurred as a result of : (i) breach of any of the provisions of this PO or applicable law; (ii) negligence, fraud or wilful 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 it as confidential. Neither Party shall disclose the Confidential Information to any third party, unless authorised.

16.This PO shall be interpreted and governed in all respects by the laws of India. Each party submits the disputes to the exclusive jurisdiction of the courts of Mumbai, India.

17.It is hereby clarified that the request for rectification of errors or omissions by the Vendor shall not be entertained by us unless the same is approved by Us. It is also clarified that We will not be liable to make payments in the case of excess supply of goods or services.