

Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Ranchi R1 - Feeder**

Contact Name: Soumen Das

Phone No : +91 6201633549

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 : 2896110004038
Date : Dec. 23, 2024, 2:46 p.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. 4, 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
Plot no 678 and khata no 63 near jora mandir
NH 33 Ranchi Tata highway sidrol namkum
post khijari ranchi 834010 Jharkhand

GST No. : 20AADCH7038R1ZB
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	300	50.00	35.0	9750.00
2	10119090	17049090	8906108890456	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
3	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
4	10178574	21069099	8906108894102	Dry Fruit Chikki by GO DESi (30 g)	22.86	5.00	0.00	0 . 0 0	1.14	24.00	75	40.00	40.0	1800.00
5	10178510	21069099	8906108894355	Crushed Peanut Chikki by GO DESi (100 g)	28.57	5.00	0.00	0 . 0 0	1.43	30.00	40	60.00	50.0	1200.00

6	101785 22	2106 9099	890610 889434 8	Crunchy Peanut Chikki by GO DESI(Pack) (100 g)	28.57	5.00	0.00	0 . 0 0	1.43	30.00	40	60.00	50.0	1200.00
7	101785 78	2106 9099	890610 889460 7	Gond Laddu by GO DESI (200 g)	85.71	5.00	0.00	0 . 0 0	4.29	90.00	40	225.00	60.0	3600.00
Total Quantity:					765	Total Amount					40365.00			
Total Items:					7	Cart Discount					0.0			
Total weight:					0.092 tonnes	Net amount					40365.00			

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