

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						P.O. Number	: 2896110004038						
PAN	: AAHCG1593L						Date	: Dec. 23, 2024, 2:46 p.m.						
Registered Address	: No 145, 9th main, 3rd stage ,BEML Layout, Raghavendraswamy Mutt Road Rajarajeswari Nagar ,Bangalore Bengaluru 560098						PO Type	: PO						
Contact Details	: Divakar 91-8618251276 divakar@godesi.in						Vendor No.	: 18065						
							Currency	: INR						
Delivered By	Shipping Spoc Details : GODESI MANDI PRIVATE LIMITED						Payment Terms	: 30 DAYS						
Address	: 15-25/2 at 1st Cross Road Guru Sarvabhowma, Near GRC Brundavan, Nayandhalli, Bangalore, Karnataka - 560039. Bengaluru 560038						PO expiry date	: Jan. 4, 2025, 11:59 p.m.						
SPOC Name	: Smit Raval						PO delivery date	: Dec. 25, 2024, 11:59 p.m.						
SPOC Phone	: 9664700985						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. Reference	: 20AADCH7038R1ZB :						
#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGST %	CES S %	ADD T CESS	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	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
3	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
4	101785 74	2106 9099	890610 889410 2	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	101785 10	2106 9099	890610 889435 5	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	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	4.29	90.00	40	225.00	60.0	3600.00
Total Quantity:					765			Total Amount Cart Discount						
Total Items:					7									
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