

Purchase Order

Vendor Name:												PO Details								
GODESI MANDI PRIVATE LIMITED No 145, 9th main, 3rd stage ,BEML Layout , Raghavendraswamy Mutt Road, Rajarajeswari Nagar ,Bangalore, Bengaluru Urban, K Postal Code: 560098 GSTIN: 29AAHCG1593L1Z2 PAN: AAHCG1593L Contact:												PO No:	3100541018							
												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-DRY-LKO MOHANLAL GANJ_1 Khasara No- 656, 655, 654, 653, 633, 634, Village- Dhanuwasad, Tehsil-Mohanlal Ganj, District- Lucknow, Lucknow 226301 GSTIN: 09AAICK4821A1ZT PAN: AAICK4821A Contact:												KIRANAKART TECHNOLOGIES PVT LTD MH-DRY-LKO MOHANLAL GANJ_1 Khasara No- 656, 655, 654, 653, 633, 634, Village- Dhanuwasad, Tehsil-Mohanlal Ganj, District- Lucknow, Lucknow 226301 GSTIN: 09AAICK4821A1ZT PAN: AAICK4821A Contact:								
Sr.	Item Code	Item Description	SKU Code	HSN Code	EAN No	Quantity	MRP	Unit Base Cost	Taxable Value INR	CGST		SGST		IGST		CESS		Additonal Cess	Total(INR)	
1	111732	Go Desi Popz Tangy Imli 10 piece	401F7977-F8EC-41AB-B141-D0A2D3FF857B	21069099	8906108890173	150	50	33.33	4,999.50	0	0.00	0	0.00	5	249.98	0	0.00	0.00	5,249.48	
2	151943	Go Desi Crushed Peanut Chikki 450 g	5089D215-815E-4A49-AB48-4025E7AF49CE	21069099	8906108893372	30	300	119	3,570.00	0	0.00	0	0.00	5	178.50	0	0.00	0.00	3,748.5	
3	136011	GoDESiMints-MeethaPaan 12 pcs	1C8D2040-C694-4DD5-BB07-1E80143279F1	21069070	8906108892542	28	80	50	1,400.00	0	0.00	0	0.00	5	70.00	0	0.00	0.00	1,470	
4	151946	Go Desi Sesame Chikki 450 g	04ACT2A5-D0CB-424D-AC4C-5AEB2E8AB23E	21069099	8906108893365	30	300	119.06	3,571.80	0	0.00	0	0.00	5	178.59	0	0.00	0.00	3,750.39	
5	151942	Go Desi Classic Peanut Chikki 450 g	CAED777D-4E53-4C47-8700-DE0111D70FF3	21069099	8906108893358	30	300	119.06	3,571.80	0	0.00	0	0.00	5	178.59	0	0.00	0.00	3,750.39	
6	111844	Go Desi Popz Real Aam 10 piece	3C6E07D1-5F4B-4249-B35E-266CFC8C4AD6	21069099	8906108890487	150	50	33.33	4,999.50	0	0.00	0	0.00	5	249.98	0	0.00	0.00	5,249.48	
Totals												22,112.6	0	0	1,105.64	0	23,218.24			
																		Total Amount (INR)	22,112.6	
																		GST Compensation Cess	0	
																		GST Additional Cess	0	
																		Total Tax (INR)	1,105.64	
																		Grand Total (INR)	23,218.24	

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Sr.	Item Code	Item Description	SKU Code	HSN Code	EAN No	Quantity	MRP	Unit Base Cost	Taxable Value INR	CGST Rate	CGST AMT	SGST Rate	SGST AMT	IGST Rate	IGST AMT	CESS Rate	CESS AMT	Additional Cess	Total(INR)
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Amount in Words : TWENTY THREE THOUSAND TWO HUNDRED EIGHTEEN Rupees TWENTY FOUR Paise

Prepared By

Verified By

Authorised Signature

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.
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

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in the case of excess supply of goods or services.