

Yashashri J More

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OBJECTIVE:

To obtain a challenging position in the professional career by utilizing proven abilities developed through experience and education. I have objective to contribute meaningfully to the growth and success of the organization by undertaking challenging assignments and delivering timely results using my professional knowledge, skills and expertise.

SNAPSHOT:

- A result oriented Professional with over 4.3years of experience in one of the leading manufacturing organizations in Aerospace Industry.
- I bring with myself hands on expertise in varied fields like – SCM- Logistics/Purchase – Export/Import, Freight forwarding and Reporting.

Employment Profile:

- Worked in **Aegus Private Limited** (An Aerospace Company) Hattaragi, Belgaum in SCM (Logistics) Function from **December'2017 to August'2020**
- Working in Freyer International Logistics Private Limited, Bangalore. (An International Freight Forwarder)- from **August'2020 to April 2022.**
- Working in **Apollo Aerospace Components Pvt Ltd, Belgaum.** from April 2022 to September 2022 . **UK based Company.**

Total Work Experience – 5 years

FUNCTIONAL COMPETENCIES:

- Basic knowledge of SAP.
- Prominent in MS office tools like – MS Office, MS Excel, MS PowerPoint
- Worked on ERP – Microsoft Navision.

KEY ROLES AND RESPONSIBILITIES AT APOLLO AEROSPACE COMPONENTS PVT LTD: –

- Handling Import and export activities.
- Taking care of Import and export procedures for all UK and US shipments.
- Filing of BOE and SB for the shipments.
- Follow ups for the payments and shipment arrival with customers and clearing agent.
- Closing of RWC at customs
- Preparation of DTA BOE and taking approval from customs officer for the MEIS shipments.
- Handling Deemed export and I EOU shipments



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- Meeting customers for sales promotions.
- Fixing up contracts with freight forwarders with best price for the shipment handling.
- Data analysis for monthly reports .
- Preparing MIS data for Finance and tax team.
- Over all responsible for entire EXIM and logistics activities for Apollo aerospace components pvt ltd Belgaum.

KEY ROLES AND RESPONSIBILITIES AT FREYER INTERNATIONAL LOGISTICS PVT LTD: –

- Collecting rates from overseas offices, agents, local vendors, transporters, preparing quotation and providing to the customer.
- Co ordinating with customers for quote negotiation and getting the nominations for handling the shipments.
- Keeping a continuous track and follow up on shipment status and updating the same to the customer.
- Maintaining DSR (Daily status record)
- Sharing pre alert documents.
- Preparation/filing of BOE and Shipping bill.
- Sales Activities i.e., meeting new customers and building and business opportunities.
- Looking after billing activities.

KEY ROLES AND RESPONSIBILITIES AT AEQUS PRIVATE LIMITED: –

- Taking care of Bill submission of Freight forwarder, CHA & transporter.
- Good planner & Negotiation skills.
- Vendor Payments Management.
- Visual check for the bills and discrepancies in the same thereby, attending the internal customer and vendor meetings and communicating to the respective agencies.
- Getting the Quotes for budgetary RFQ's in co-ordination with global logistics team & estimation department
- Finalizing international and domestic freight forwarder
- Coordinating with freight forwarder and transporter for clearance of shipment and tracking the movement of shipment until it reaches its respective end
- Maintaining and reviewing service provider's performance with respect to turn around time
- Attending internal and external departmental audit
- Assisting in import and export pre and post documents like shipping bill and Bill of entry
- Submitting monthly return details with respect to import/ Export. DTA, deemed transactions to taxation team for filing returns

Purchase Co-ordination: -

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- Forwarding the requirements to the approved vendors to invite their quotations for the same.
- Maintaining continuous communication with the vendor for timely in-house of material.
- Briefing & discussing with the production team for their feedback on the purchase commodity.
- Vendor Development.
- Follow up with Accounts department for vendors Payment.
- Vendor performance analysis.

Report Management:

- ❖ Maintaining Weekly & monthly reports with respect to OTIF against material receipts & supplier performance.
- ❖ Maintaining Cost Saving report monthly against budgeted cost & actual cost.
- ❖ Ageing analysis report
- ❖ Documentation of MIS Reports, Logistic related Reports and Supply Chain Management Reports
- ❖ Preparing and maintaining Audit report
- ❖ Submission of MIS documents to respective stakeholders
- ❖ Submissions of MEIS documents to taxation team for the incentives claim with the Development commissioner
- **Issue Management:** Coordination with Stores, Finance & Production for Vendor Related Issues.

ACADAMIC CREDENTIALS

Education	Institution	Year passed
M. Com (Major- Finance Mgt & HR)	Karnataka university Dharwad (50.8%)	2017
B.Com (Cost Accounting & Taxation)	Lingraj College of commerce, Belgaum (74.75%)	2015
PUC	Sardar College of commerce, Belgaum (78.09%)	2012
SSLC	Maratha Mandal English Medium, Belgaum (65.95%)	2010

SKILLS:

- Personal: - Goal Setting, Implementation, Listening.
- Professional: - Microsoft skill (Excel, Power point, word), Leadership, Team management, Co- ordination, an excellent team player with a Win Win attitude.
- Business: - Good Communication, Planning, Team Player.

HOBBIES:

Painting, Travelling, Gardening, Dance, Exploring new places

DECLARATION:



I, hereby, solemnly declare that the above information is true & correct to the best of my knowledge and belief

Yours faithfully,
Yashashri More

