

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**HOT Noida N1 - Feeder**

Contact Name: Rakhi Singh

Phone No : +91 6388667893

**Vendor** : MIMANSA INDUSTRIES PRIVATE LIMITED  
**PAN** : AAICM0814H  
**Registered Address** : 1ST FLOOR, 1, CORE HOUSE OFF C G RODE, NR PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD, GUJRAT Ahmedabad 380006  
**Contact Details** : IRFAN QURESHI  
91-7666368016  
marketing@thebakersdozen.in;parth@thebaker  
sdozen.in;blinkit@thebakersdozen.in

**P.O. Number** : 2866810040643  
**Date** : May 12, 2025, 6:28 p.m.  
**PO Type** : PO  
**Vendor No.** : 15403  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : MIMANSA INDUSTRIES PRIVATE LIMITED  
**Address** : GROUND FLOOR, OFFICE 797, NUMBERDAR MARKET,VILLAGE- CHAKKARPUR, GURGAON, Gurgaon, Haryana,122002 Gurgaon 122002  
**SPOC Name** : Siddharth  
**SPOC Phone** : 7042255267  
**SPOC Email** : delwarehouse@thebakersdozen.in  
;blinkit@thebakersdozen.in;amdwarehouse@th  
ebakersdozen.in;ravi@thebakersdozen.in;jaimin  
@thebakersdozen.in;blinkit@thebakersdozen.in

**Payment Terms** : 10 DAYS  
**PO expiry date** : May 17, 2025, 11:59 p.m.  
**PO delivery date** : May 14, 2025, 11:59 p.m.  
**GST No.** : 06AAICM0814H1ZQ

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Central Warehouse, Plot No. 2-C, Udyog Kendra,  
Ecotech-03, Greater Noida, UP- 201306

**GST No.** : 09AADCH7038R1ZV  
**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	101173 30	1905 3100	890607 613213 8	The Baker's Dozen Coconut Oats Cookies(Bo x) (85 g)	50.42	18.0 0	0.00	0 . 0 0	9.08	59.50	43	85.00	30.0	2558.50

Total Quantity: 43  
Total Items: 1  
Total weight: 0.005 tonnes

Total Amount 2558.50  
Cart Discount 0.0  
**Net amount 2558.50**

**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 10 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**