

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Gurgaon G7 Ecom (HOT)

Contact Name: Deepak Y

Phone No : 8571816588

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@thebakersdozen.in;blinkit@thebakersdozen.in

P.O. Number : 1336710187198
Date : May 12, 2025, 6:36 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@thebakersdozen.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
Khasra No. 18//25/2min, 29//5/1/1 min, 19//12/1, 12/2, 13/1/1, 18/1, 18/2, 19/1, 19/2, 19/3, 19/4, 20, 21/1, 21/2, 22/1, 22/2, 23/1, 23/3, 24/1 of Village Gudhi, Tehsil Taoru, Distt. Nuh Haryana, 122105

GST No. : 06AADCH7038R1Z1
Reference :

#	Item Code	HSN Cod e	Produc t UPC	Product Descripti on	Basic Cost Price	CG ST %	SG ST %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Mar gin %	Total Amt
1	10117330	19053100	8906076132138	The Baker's Dozen Coconut Oats Cookies(B ox) (85 g)	52.80	9.00	9.00	0.00	0.00	9.5	62.30	34	89.00	30.0	2118.20

Total Quantity: 34
Total Items: 1
Total weight: 0.004 tonnes

Total Amount 2118.20
Cart Discount 0.0
Net amount 2118.20

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