

Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Dasna D3 - Feeder**

Contact Name: Rishabh Singh

Phone No : 9990957200

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 : 2575110054132
Date : May 12, 2025, 4:47 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
KH.222,223,226T0230,238,243M,244TO248,25
20254,347, Vill.-Bhovapur, Reliance Road,
Tehsil- Dhaulana, Distt- Hapur, Uttar Pradesh -
245304

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	10204683	19059010	8906076133050	The Baker's Dozen Choco Chip Muffin(Box) (45 g)	25.42	18.00	0.00	0.00	4.58	30.00	360	40.00	25.0	10800.00
2	10205142	19059010	8906076133067	The Baker's Dozen Zero Maida Choco Filled Donut Cake(Pouch) (42 g)	19.07	18.00	0.00	0.00	3.43	22.50	190	30.00	25.0	4275.00
3	10204680	19059010	8906076133043	The Baker's Dozen Zero Maida Banana Muffin(Box) (40 g)	25.42	18.00	0.00	0.00	4.58	30.00	70	40.00	25.0	2100.00

4	10098319	19051000	8906076131223	The Baker's Dozen 100% Wholewheat Lavash(Box) (100 g)	90.30	0.00	0.00	0.00	0.0	90.30	64	129.00	30.0	5779.20
5	10098294	19059010	8906076131513	The Baker's Dozen Banana Walnut Pound Cake Zero Maida, No Palm Oil, 100% Wholewheat(Pack) (150 g)	109.75	18.00	0.00	0.00	19.75	129.50	44	185.00	30.0	5698.00
6	10098300	19053100	8906076131773	The Baker's Dozen Coconut Oats Cookies(Box) (150 g)	100.25	18.00	0.00	0.00	18.05	118.30	38	169.00	30.0	4495.40
7	10117331	19053100	8906076132145	The Baker's Dozen Peanut Butter Cookies(Box) (75 g)	56.36	18.00	0.00	0.00	10.14	66.50	36	95.00	30.0	2394.00
8	10144634	19053100	8906076132602	The Baker's Dozen Chocochip Cookies (60 g)	35.00	18.00	0.00	0.00	6.3	41.30	26	59.00	30.0	1073.80
9	10098279	19051000	8906076131261	The Baker's Dozen 100% Wholewheat Chilli Garlic Bread Sticks(Box) (100 g)	77.00	0.00	0.00	0.00	0.0	77.00	2	110.00	30.0	154.00
Total Quantity:					830	Total Amount					36769.40			
Total Items:					9	Cart Discount					0.0			
Total weight:					0.065 tonnes	Net amount					36769.40			

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