# Purchase Order

#### HANDS ON TRADES PRIVATE LIMITED

PAN: AADCH7038R

CIN: U51909DL2015FTC285808 **HOT Varanasi V1 - Feeder** Contact Name: Ashish Upadhyay Phone No: 7619920354

: MIMANSA INDUSTRIES PRIVATE LIMITED Vendor

PAN : AAICM0814H

Registered: 1ST FLOOR, 1, CORE HOUSE OFF C G RODE, NR PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD, **Address** 

GUJRAT Ahmedabad 380006

: IRFAN QURESHI Contact Details 91-7666368016

marketing@thebakersdozen.in;parth@thebaker

sdozen.in;blinkit@thebakersdozen.in

**Shipping Spoc Details** 

**Delivered**: MIMANSA INDUSTRIES PRIVATE LIMITED

Address

: GROUND FLOOR, OFFICE 797, NUMBERDAR MARKET, VILLAGE- CHAKKARPUR, GURGAON, Gurgaon, Haryana, 122002 Gurgaon 122002

**SPOC** : Siddharth Name

**SPOC** :7042255267

**Phone** 

**SPOC Email** 

: delwarehouse@thebakersdozen.in ;blinkit@thebakersdozen.in;amdwarehouse@th ebakersdozen.in;ravi@thebakersdozen.in;jaimin

@thebakersdozen.in;blinkit@thebakersdozen.in

**Delivered** : HANDS ON TRADES PRIVATE LIMITED MADHAVAN WAREHOUSING LLP, Survey No.

753, Pargana – Kaswar Raja Tehsil- Rajatalab, Khajuri, Varanasi, Uttar Pradesh – 221307

P.O. Number :3224310012311

: May 12, 2025, 6:32 p.m. **Date** 

PO Type : PO Vendor No. :15403 Currency : INR

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

GST No. :09AADCH7038R1ZV

Reference

	Kildjalli, Valallasi, Stall Hadesii 221307															
#	Item Code	HSN Code	Produc t UPC	Product Descripti on	Basic Cost Price	IGS T %	CES S %	ADDT .CESS	Tax Amt	Land ing Rate	Qty.	MRP	Marg in %	Total Amt		
1	102046 83	1905 9010	890607 613305 0	The Baker's Dozen Choco Chip Muffin(Box ) (45 g)	25.42	18.0	0.00	0 . 0 0	4.58	30.00	100	40.00	25.0	3000.00		
2	102051 42	1905 9010	890607 613306 7	The Baker's Dozen Zero Maida Choco Filled Donut Cake(Pouc h) (42 g)	19.07	18.0	0.00	0 . 0 0	3.43	22.50	50	30.00	25.0	1125.00		
3	100982 89	1905 9010	890607 613170 4	The Baker's Dozen Vanilla Pound Cake Zero Maida, No Palm Oil, 100% Wholewhe at(Box) (150 g)	97.88	18.0	0.00	0 .0 0	17.62	115.5 0	44	165.00	30.0	5082.00		

4	101173 31	1905 3100	890607 613214 5	The Baker's Dozen Peanut Butter Cookies(Bo x) (75 g)	58.73	18.0	0.00	0 0 0	10.57	69.30	29	99.00	30.0	2009.70
5	101173 30	1905 3100	890607 613213 8	The Baker's Dozen Coconut Oats Cookies(Bo x) (85 g)	52.80	18.0	0.00	0 . 0 0	9.5	62.30	24	89.00	30.0	1495.20
6	100982 84	1905 9010	890607 613172 8	The Baker's Dozen Chocochip Muffin No Palm Oil, No Artificial Flavour(Bo x) (145 g)	100.25	18.0	0.00	0 . 0 0	18.05	118.3	17	169.00	30.0	2011.10
7	101173 94	1905 3100	890607 613217 6	The Baker's Dozen Nankhatai Cookies(Bo x) (105 g)	82.46	18.0	0.00	0 0 0	14.84	97.30	8	139.00	30.0	778.40
8	100982 78	1905 1000	890607 613041 7	The Baker's Dozen Ragi Crackers(B ox) (100 g)	86.00	5.00	0.00	0 0 0	4.3	90.30	2	129.00	30.0	180.60
Total Quantity: 274 Total Items: 8						Total Amount Cart Discount							15682.00 0.0	
Total weight: 0.028 tonnes					Net a	15682.00								

## 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 <u>Partners Biz Portal</u>. 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