

# **KITAABWAALA**

ONLY THE BEST BOOKS INSIDE.

Registered office: - Loco shed Para, Purulia,723101

Contact: 8001436270, 8710098850 Email: - Kitaabwaala.info@gmail.com

(READ IT CAREFULLY BEFORE SIGNING)

# TERMS AND CONDITIONS Dated...... To, ONLY FOR OUR CORE DISTRIBUTORS/SCHOOLS

Sir,

Here is discount structure and terms on our books:

# Standard Discount

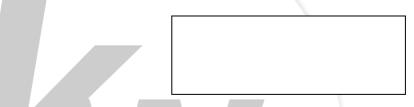
- **✓ PRE-NUR UKG-----50%**
- ✓ <u>ONE FIVE ----- 55%</u>
- ✓ <u>SIX EIGHT-----50%</u>

### **PAYMENT CONDITIONS & CASH DISCOUNTS**

- √ 60% Payment of billing should be done in April.
- ✓ 20% Payment of billing should be done in May.
- √ 10% Payment of billing should be done in June.
- √ 10% Payment of billing should be done in July.

### Avail.

- ✓ 10% Cash discount if payment is received to us up to March month.
- √ 7% Cash discount if payment is received to us up to April month.
- ✓ 3% Cash discount if payment is received to us up to May month.



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## NOTE

CASH DISCOUNT IS APPLICABLE ONLY IF THE PAYMENT CONDITIONS ARE FULFILLED.

ACCOUNT SHOULD BE CLEAR BY 30<sup>TH</sup> AUGUST EVERY YEAR.

### **BOOKS RETURNING POLICY**

- Return should not exceed more than 10% of the current year.
- Returning of current year billing will be accepted.
- **❖** Last date of returning is 10<sup>th</sup> August every year.
- ❖ If sets return is below 10% company will pay back 2% of the returning.
- ❖ 15-20%, Company will deduct 2% of excess returning.
- ❖ Above 20-25%, Company will deduct 3% of excess returning.
- ❖ Above 30%, Company will deduct 5% of excess returning.
- Books return must be shipped by customer on freight prepaid basis along with:
  - a) Transporter GR
- b) Details of books returned

### **INSTRUCTIONS**

- 1. All orders to be send only in registered office.
- 2. Your valuable orders will be accepted only by WhatsApp, mail, post of courier on letter head duly signed & stamped only, not verbally orders shall be accepted.
- 3. Orders through direct mail will be accepted only if it is the same mail id which you have registered in this agreement letter.
- 4. Do not repeat your orders once given.
- 5. Company is not responsible for any cash dealing with the salespersons.
- 6. No modification or amendment of this agreement shall be binding on the parties.

or this agreement shall be s	maning on the parties.
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CHEQUE REQUIRED	

- Two CTS account payee cheques in favour of "KITAABWAALA."
- One cheque extra in which 1000/- rupees filled up just for signature verification only.

# I have read the terms and conditions and agree with the same:

Name of school	/firm:		
Name of partne	er/prop. /Director:		
Address:			
City	State	Pin	
Mob No	/WhatsApp	Mob. No	
Email Id			
Residential Add	ress:		
Mob No	/WhatsApp	Mob No	
Transport Detai	ls: -		
	Transport Name:		
	Booking Station Name:		

# **Document required:**

- (a) Copy of GSTIN no./Trade Licence/Electric Bill.
- (b) Two Blank CTS Cheque

### **Our Bank Details are as under:**

**Bank Name : Punjab National Bank** 

Branch : Purulia

A/C : 0198202100000551

IFSC : PUNB0074220



Affix Photograph Here

**Stamp with Signature of Party**