

**CURRICULUM VITAE**

**AVIMANYU CHANDRA**

New Seema-puri, 80 Foot Road,

Dilshad Garden, New Delhi

Mob. No- 9810234113

[Email-chandra.avimanyu@gmail.com](mailto:Email-chandra.abhimanyu140@gmail.com)

# CAREER OBJECTIVE:

To work with professional group who give me responsibilities, challenges Chances to grow with the growth of the group.

# ACADEMIC QUALIFIATION :

* Pursuing 2ndyrs (PGDM-OM-HB) From **We School(Welingkar Education**)Mumbai
* B.Sc.(IT) From **KuvempuUniversity**(Bangalore)
* 10+2 Yrs-1993 from **Bihar Intermediate Council**Patna.
* 10thYrs-1991 from **Bihar Board,**Patna.

# PROFESSIONAL QUALIFICATION:

* One Year (Advance Diploma) From **NIIT Computers** Gurgaon.

# TECHNICAL SKILLS:

* Completely knowledge in **SAP/ERP** Billing(System Application &Products)

# WORK EXPERIENCE:

# 

# Worked in Drumsfood International Pvt Ltd. Chandigarh as a

# Distrubution Manager April-2019 to December-2019

* Worked in **Danone Foods India Pvt Ltd**. Maharani Bagh (Delhi)

As a **Warehouse Incharge** Feb-2018 to March-2019

# Worked in Dettol Soap Warehouse under (Dynamic Trade Solution Pvt. Ltd)

# Saidpur (Sonepat) As Asstt. ManagerFrom August-17 toJan-2018

# Worked in Quickdel Logistics (HUB) Under Million Minds Patna(Bihar) as a

**Hub Incharge** from October-2014 to June-2017,Deals in Online Snapdeal Products

* Worked in Amajon Distributors in Nangloi(Delhi) Branch as **Warehouse Manager** from January-2013 to Sept.-2014.
* Worked in General Mills India Pvt. Ltd.(CFA) Tanvee Agencies Delhi as **Depot Incharge** working in Billing in All Delhi/NCR from April- 2011 to October-2012.
* Worked in **Cadbury India Ltd** CFA on Gurgaon (Haryana) Depot As **Asstt. Depot Manager**From September-2007 to March-2009 & continue working in Zirakhpur Warehouse CFA (**MAA SHOLINI LOGISTICS**) As a **Warehouse Manager**From April 2009 to March-2011 Billing & Dispatched All over India.

# Role and Responsibilities:🡪

1. Sales order received and punch on**SAP**.
2. Vetting of Commercial terms and conditions including Waybill, payment terms, taxes etc, and follow up for any issue with regions, sales person as well as withcustomer.
3. Create configuration product wise sheet as per customer order and follow up with Sales & Marketing for configuration sheet, Margin approval, Commission approval and for any otherdeviation.
4. Preparation and reviewing of pending order list, short shipment listetc.
5. Regional Stock movement at National level for effecting billing of BDI received and for Projected/Expectedorders.
6. Constantfollowupwithregions(RAOs)forcompletingbillingattheirendandforcompletionof Billing atHO.
7. Generating and reviewing billing report for monitoring of Billing on daily basis as well as stock report and ensuring compliance with month end activities and maintaining BDIs in SAP with approval for record and AuditPurpose
8. Reconciliation of orders booked with Sales & Marketing as well asregions
9. Generate the Invoice inSAP/ERP
10. Team Handling up to 10-30 Peoples inBranches

# PERSONAL STRENGTH:

* 1. Commitment towardsWork
  2. Hard work & selfConfidence

# PERSONAL PROFILE :

Father’sName : Shree Arjun Kumar Mandal PermanentAddress : HeeraLalChowk, MainRoad,

Near Shankar KhadiBhandarBegusarai (Bihar)

Date of Birth : 01.03.1978

Sex : Male

MaritalStatus : Married Expectedsalary : Negotiable Nationality : Indian LanguagesKnown : Hindi & English Location **: Delhi/NCR**

Reference :

NoticePeriod : Within 07days

CurrentCTC : 25-k PM

Date :

Place :

**Signature**