

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

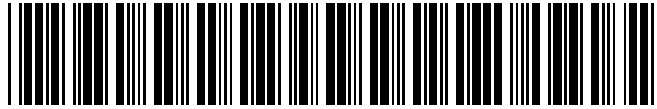
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**HOT Ludhiana - Feeder**

Contact Name: Tarun Kumar

Phone No : 9588177542



1500410044395

**Vendor** : MOHALI-R R TRADERS  
**PAN** : AESPT5788G  
**Registered Address** : PLOT NO-7 BULK MATERIAL MARKET PHASE  
11 MOHALI Mohali 160047  
**Contact Details** : VARUN VERMA  
91-9779130715  
RRTRADERSMOHALI@GMAIL.COM

**P.O. Number** : 1500410044395  
**Date** : Sept. 22, 2023, 12:50 p.m.  
**PO Type** : PO  
**Vendor No.** : 15987  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : MOHALI-R R TRADERS  
**Address** : PLOT NO- 7 BULK MATERIAL MARKET PHASE  
11 MOHALI Mohali 160047  
**SPOC Name** : Lalit;Sukhjinder Singh  
**SPOC Phone** : 7889294453  
**SPOC Email** : RRTRADERSMOHALI@GMAIL.COM;kumar\_ma  
noj@ruchisoya.com;manojpalkumar79@gmai  
l.com;lalit\_kumar@ruchisoya.com;rrtradersm  
ohali@gmail.com;satyendraveeba@gmail.co  
m;satyendraveeba@gmail.com;sukhjinder.si  
ngh@capitalfoods.co.in;cfplecom@capitalfoo  
ds.co.in

**Payment Terms** : 30 DAYS  
**PO expiry date** : Oct. 2, 2023, 11:59 p.m.  
**PO delivery date** : Sept. 24, 2023, 11:59 p.m.  
**GST No.** : 03AESPT5788G1ZR

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Park Name - Samra Logistic Park,Block  
1,Kohara Road, Sahnewal Ludhiana-141120.

**GST No.** : 03AADCH7038R1Z7  
**Reference** :

#	Item Code	HS N Cod e	Produ ct UPC	Product Descrip tion	Basic Cost Price	CG ST %	SG ST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10062 406	283 630 00	89018 08006 190	Weikfield Baking Soda (100 g)	19.07	9.0 0	9.0 0	0.00	0.00	3.43	22.50	100	30.00	25.0	2250.0 0
Total Quantity:					100	Total Amount					2250.00				
Total Items:					1	Cart Discount					0.0				
						<b>Net amount</b>					<b>2250.00</b>				

**Terms & Conditions:****Offers as per Negotiation****P.O. to accompany every delivery****Invoice to be raised on HANDS ON TRADES PRIVATE LIMITED****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.

**Other Conditions****Subject to the Jurisdiction Of**

**Prepared By**  
**HANDS ON TRADES PRIVATE LIMITED**  
**Purchase Team**

**Checked By**  
**Zonal Team**