

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Rajpura - Feeder

Contact Name: Rachit Sharma

Phone No : 8800542729



2194610014792

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 : 2194610014792
Date : May 22, 2024, 12:22 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 : Rajat Rana
SPOC Phone : 9087860854
SPOC Email : RRTRADERSMOHALI@GMAIL.COM;kumar_manoj@ruchisoya.com;manojpalkumar79@gmail.com;lalit_kumar@ruchisoya.com;rrtradersmohali@gmail.com;satyendraveeba@gmail.com;sukhjinder.singh@capitalfoods.co.in;cfplecom@capitalfoods.co.in;rajat.rana@jayanti.com

Payment Terms : 30 DAYS
PO expiry date : June 4, 2024, 11:59 p.m.
PO delivery date : May 24, 2024, 11:59 p.m.
GST No. : 03AESPT5788G1ZR

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Khasra No 83, 84/1, 84/2, 85, 86, 87/1, 87/2, 90/2, 91, 92, Erisha ,Infratech, Vill Shambhu Khurd, Tehsil Rajpura, Patiala-3 (Rajpura, Ghanor), Patiala, Punjab, 140417

GST No. : 03AADCH7038R1Z7
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Bo x) (1 pack (25 pieces))	152.95	2.50	2.50	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
2	10016575	09021010	8901808004035	Eco Valley Organic Classic Green Tea Bags(Bo x) (1 pack (25 pieces))	152.95	2.50	2.50	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00

Total Quantity: 80

Total Items: 2

Total Amount 12848.00

Cart Discount 0.0

Net amount 12848.00**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 [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.

Other Conditions

Subject to the Jurisdiction Of

Prepared By

**HANDS ON TRADES PRIVATE LIMITED
Purchase Team**

Checked By

Zonal Team