Purchase Order

HANDS ON TRADES PRIVATE LIMITED
PAN :AADCH7038R
CIN : U51909DL2015FTC285808
HOT Rajpura - Feeder
Contact Name: Tarun Kumar
Phone No : 9588177542

Vendor	: MOHALI-R R TRADERS	**P.O. Number**	: 2194610040181
PAN	: AESPT5788G	**Date**	: Dec. 10, 2024, 3:10 p.m.
Registered Address	: PLOT NO-7 BULK MATERIAL MARKET PHASE 11 MOHALI Mohali 160047	**PO Type**	: PO
Contact Details	: VARUN VERMA 91-9779130715 RRTRADERSMOHALI@GMAIL.COM;sumit_chouhan55@yahoo.com;ecom.ho@dblfood.com	**Vendor No.**	: 15987
		Currency	: INR

Shipping Spoc Details		**Payment Terms**	: 30 DAYS
Delivered By	: MOHALI-R R TRADERS	**PO expiry date**	: Dec. 17, 2024, 11:59 p.m.
Address	: PLOT NO- 7 BULK MATERIAL MARKET PHASE 11 MOHALI Mohali 160047	**PO delivery date**	: Dec. 12, 2024, 11:59 p.m.
SPOC Name	: Rajat Rana	**GST No.**	: 03AESPT5788G1ZR
SPOC Phone	: 9087860854		
SPOC Email	: 452ramakant@gmail.com;ashif.ali@drumsfood.com;RRTRADERSMOHALI@GMAIL.COM;kumar_manoj@ruchisoya.com;manojpalkumar79@gmail.com;lalit_kumar@ruchisoya.com;rrtradersmohali@gmail.com;satyendraveeba@gmail.com;cfplecom@capitalfoods.co.in;rajat.rana@jayanti.com		

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.** **Reference**	: 03AADCH7038R1Z7 :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CESS %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	Total Amt
1	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Box) (1 pack (25 pieces))	152.95	2.50	2.50	0.00	0.00	7.65	160.60	120	220.00	27.0	19272.00

Total Quantity:	120	Total Amount	19272.00
Total Items:	1	Cart Discount	0.0
Total weight:	0.012 tonnes		
		Net amount	**19272.00**

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.

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 30 days of delivery; after this period, no such requests will be subject to investigation.

Other Conditions

Subject to the Jurisdiction Of

Prepared By   **Checked By**

HANDS ON TRADES PRIVATE LIMITED   **Zonal Team**
Purchase Team