

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**HOT Bengaluru B4 - Feeder**

Contact Name: Umesh B

Phone No : 6362843737



2295810020967

**Vendor** : Suresh Kumar and Co (Impex) Pvt Ltd  
**PAN** : AAICS8587K  
**Registered Address** : A-17, 2nd floor, Sonu Tower, Mukherjee Nagar, Opposite Bhalswa Golf course, NH1, Delhi India -110033 Delhi 110033  
**Contact Details** : PARVEEN  
91-7503367034  
nidhi.verma@skco.in

**P.O. Number** : 2295810020967  
**Date** : Oct. 3, 2024, 11:39 a.m.  
**PO Type** : PO  
**Vendor No.** : 14922  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : Suresh Kumar and Co (Impex) Pvt Ltd  
**Address** : SURESH KUMAR & COMPANY ( IMPEX ) PVT. LTD., GROUND FLOOR NO. 01, PLOT NO 88, 20TH CROSS, ARKAVATI, BANGALORE, S.T. BUILDING, 20TH CROSS, Bengaluru, Bengaluru, Urban, Karnataka, 560077 Urban, Karnataka, 560077 Bengaluru 560077  
**SPOC Name** : ABC  
**SPOC Phone** : 0000000000  
**SPOC Email** : ABC@Gmail.com

**Payment Terms** : 21 days  
**PO expiry date** : Oct. 15, 2024, 11:59 p.m.  
**PO delivery date** : Oct. 5, 2024, 11:59 p.m.  
**GST No.** : 29AAICS8587K1ZB

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Sumadhura Logistics Park, 11, Chinthamani - Hoskote Road, Doddenahalli, Village, Nandagudi, Hobli, Hoskote, Karnataka 562114.

**GST No. Reference** : 29AADCH7038R1ZT

#	Item Code	HS N 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	10165536	20079990	084380957444	St. Dalfour Strawberry Spread (284 g)	277.01	6.00	6.00	0.00	0.00	33.24	310.25	84	425.00	27.0	26061.00

Total Quantity:	84	Total Amount	26061.00
Total Items:	1	Cart Discount	0.0
		<b>Net amount</b>	<b>26061.00</b>

**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**