

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Hyderabad H2 (HOT)

Contact Name: Bala

Phone No : 9391184609

Vendor : BASANT TRADE
PAN : ADLPK6496L
Registered Address : 15-8-460/1/E and F, FEEL KHANA, BEGUM BAZAR Hyderabad, Telangana Hyderabad 500012
Contact Details : Arun Attri
91-9930798106
arun.attri@in.ab-inbev.com

P.O. Number : 1118810102097
Date : Nov. 4, 2024, 11:21 a.m.
PO Type : PO
Vendor No. : 11851
Currency : INR

Shipping Spoc Details
Delivered By : BASANT TRADE
Address : 15-8-460/1/E and F, FEEL KHANA, BEGUM BAZAR Hyderabad, Telangana. Hyderabad 500012
SPOC Name : ABC
SPOC Phone : 0000000000
SPOC Email : venkatesh@sunbeamventures.com;venkymama@gmail.com;basanttradehyd@gmail.com

Payment Terms : 21 Days
PO expiry date : Nov. 16, 2024, 11:59 p.m.
PO delivery date : Nov. 5, 2024, 11:59 p.m.
GST No. : 36ADLPK6496L1ZQ

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Survey no 712B , 715A 716, Devar Yajmal Village , Shamirpet Mandal Medchal, Telangana 501401

GST No. : 36AADCH7038R1ZY
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	A D D T . C E S S	Tax Amt	Landing Rate	Qty.	MRP	Margin %	Total Amt					
1	10172322	20079990	84380957543	St. Dalfour Apricot Fruit Spread(Glass Jar) (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
												Net amount				26061.00				

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