

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**HOT Kolkata K4 - Feeder**

Contact Name: Suvajit Mondal

Phone No : 9874404678

**Vendor** : FUSION FOODS  
**PAN** : AAEFF9899G  
**Registered Address** : 48A, MUKTARAM BABU STREET, 1ST FLOOR  
KOLKATA-700007 Kolkata 700007  
**Contact Details** : MR. MANISH PAGARIA  
91-9830822680  
MANISHPAGARIA@HOTMAIL.COM

**P.O. Number** : 2135210053348  
**Date** : Oct. 14, 2024, 11:18 a.m.  
**PO Type** : PO  
**Vendor No.** : 15467  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : FUSION FOODS  
**Address** : 48A, MUKTARAM BABU STREET, 1ST FLOOR,  
KOLKATA-700007 Kolkata 700007  
**SPOC Name** : MR. MANISH PAGARIA  
**SPOC Phone** : 9830822680  
**SPOC Email** : MANISHPAGARIA@HOTMAIL.COM

**Payment Terms** : 15 DAYS  
**PO expiry date** : Oct. 26, 2024, 11:59 p.m.  
**PO delivery date** : Oct. 16, 2024, 11:59 p.m.  
**GST No.** : 19AAEFF9899G1ZN

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Kalyani Expressway, Mohispota Ps near  
Muragachha, Crossing Ghola, Deshpriya Nagar,  
West bengal, Bandipur, North Twenty Four  
Parganas, West Bengal, 700113

**GST No.** : 19AADCH7038R1ZU  
**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	10165536	20079990	084380957444	St. Dalfour Strawberry Spread (284 g)	277.01	6.00	6.00	0.00	0.00	33.24	310.25	12	425.00	27.0	3723.00
Total Quantity:						12		Total Amount		3723.00					
Total Items:						1		Cart Discount		0.0					
<b>Net amount</b>										<b>3723.00</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**