

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 : 2135210054607
Date : Oct. 21, 2024, 3:06 p.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 : Nov. 2, 2024, 11:59 p.m.
PO delivery date : Oct. 23, 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	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	132	425.00	27.0	40953.00
2	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:
Total Items:

144
2

Total Amount 44676.00
Cart Discount 0.0

Net amount 44676.00

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