

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Bengaluru B4 - Feeder

Contact Name: Umesh B

Phone No : 6362843737

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 : 2295810023431
Date : Oct. 18, 2024, 10:55 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. 30, 2024, 11:59 p.m.
PO delivery date : Oct. 20, 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. : 29AADCH7038R1ZT
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 | 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