

Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Dasna D3 - Feeder**

Contact Name: Rahul Aswal

Phone No : 8076170400

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 : 2575110021528
Date : Nov. 4, 2024, 11:15 a.m.
PO Type : PO
Vendor No. : 14922
Currency : INR

Shipping Spoc Details
Delivered By : Suresh Kumar and Co (Impex) Pvt Ltd
Address : Building No. 1092, Village bhalswa, Opposite Bhalswa Golf course, NH1, Delhi India -110033 Delhi 110033
SPOC Name : Nidhi Verma
SPOC Phone : 7838790252
SPOC Email : nidhi@skco.in; nidhi.verma@skco.in; nidhi.verma@skco.in; nidhi@skco.in

Payment Terms : 21 days
PO expiry date : Nov. 16, 2024, 11:59 p.m.
PO delivery date : Nov. 6, 2024, 11:59 p.m.
GST No. : 07AAICS8587K1ZH

Delivered To : HANDS ON TRADES PRIVATE LIMITED
KH.222,223,226T0230,238,243M,244T0248,25
20254,347, Vill.-Bhovapur, Reliance Road,
Tehsil- Dhaulana, Distt- Hapur, Uttar Pradesh -
245304

GST No. : 09AADCH7038R1ZV
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Marg in %	Total Amt
1	101723 22	2007 9990	843809 57543	St. Dalfour Apricot Fruit Spread(Glass Jar) (284 g)	277.01	12.0 0	0.00	0 . 0 0	33.24	310.2 5	84	425.00	27.0	26061.0 0

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