

INVENTORY AT WAREHOUSE

1. Masters to be updated on periodic (monthly) basis between Purplle and Seller.
2. Weekly / fortnightly forecast to be raised by Purplle sourcing team. (DOH to be basis of consideration as well for the calculation)
3. Stocks to be delivered within 3 – 5 working days from seller end at the Purplle warehouse address.
4. The stock will be delivered to Purplle at an agreed transfer price/commission structure.
5. At the time of GRN a proper QC will be done which would be cross checking MRP, Mfd. Date, Expiry, EAN code, condition and whether products are genuine.
6. Balance Shelf life for product to be at 70% at time of delivery, else the stock will be returned.

SALES AND PAYMENT

7. Purplle to share the Seller Panel where sales, inventory, dispatched orders and payment details are visible on real time basis.
8. We follow D+15 for payments where D is dispatched. Any order dispatched on 1st gets paid on/before the 15th working day.
9. Payment will be made via NEFT basis to the bank details provided.

PRODUCT LIABILITY

10. Once the products are accepted by Purplle, the liability is of Purplle. Damages/Pilferage/In transit loss and damage is liability of Purplle. However if there are any quality issues with the product then it will be sent back to the seller and payments will be adjusted accordingly.