

VENDOR AGREEMENT

**THIS AGREEMENT MADE AND EXECUTED AT CHENNAI ON THIS DAY OF
..... 2021 BY AND BETWEEN**

HOGIST TECHNOLOGIES PRIVATE LTD, a Company incorporated under Companies Act, 2013 having its registered office at _____ and represented by its Director Mr. _____ hereinafter called the “**COMPANY** ”, which term shall, wherever the context so permits or requires and wherever it occur, mean and include the said aggregator, his heirs, legal representatives, administrators, executors, assigns and person or persons claiming through, under or in trust for him of the **PARTY OF THE FIRST PART;**

TO AND IN FAVOUR OF

_____, represented by its proprietor/ Partner/ Director

Mr. _____ having office at No. _____
_____ Chennai – _____, hereinafter called the “**VENDOR**”, which term shall wherever the context so permits or requires and wherever it occurs, mean and include the said _____, his heirs, legal representatives, administrators, executors, assigns and person or persons claiming through, under or in trust for him of the **PARTY OF THE OTHER PART;**
WITNESSETH; WHEREAS:

- A. Vendor is engaged in the services of Hotel/Restaurant/Food Supplier/Chef/Catering.
- B. The Company owns the website named HOGIST, located in the URL: <https://www.hogist.com> and have registered users of vendors providing services of Hotel/Restaurant/Food Suppliers/Chef/Catering and related activities.
- C. Vendor is desirous of offering to list his food menu in the website owned by the Company and has agree to create the listing upon the following terms and Conditions.

D. The above referred Vendor and Company are hereinafter collectively referred to as “Parties” and individually as “Party”.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. DEFINITIONS

For the Purpose of this Agreement, the following words and phrases shall have the meaning assigned to them under this Article.

1. Definitions

For the purpose of this Agreement, the following words and phrases shall have the meaning assigned to them under this Article.

1.1.“Company” shall mean **HOGIST TECHNOLOGIES PRIVATE LTD.**

1.2.“Website” shall mean www.hogist.com owned by the Company

1.3.“Customer” shall mean any individual, group of individuals, firm, company or any other entity placing an order for the Products of the Vendor through the Online Store.

1.4.“Price” shall mean the cost at which the food items as per the menu are to be delivered to the Customer inclusive of shipping charges, packaging, servicing and other charges, if any.

1.5.“Effective Date” shall mean the date on which this Agreement is executed.

1.6.“Form” shall mean Form for Vendor Agreement to be filled in and executed by the Vendor at the time of execution of this Agreement annexed hereto as Annexure “A”.

1.7.“Vendor” shall mean the entity incorporated or otherwise more specifically described hereinabove, which is intended to supply the products through the website and more particularly described in the attached “Form”.

1.8.“Order” shall mean an order for purchase of products wherein customer has agreed to choose the menu upon the terms and conditions and at the Price indicated on the website.

1.9.“Platform” shall mean a specified page created on the website to list the food items menu of the Vendor and services by HOGIST either through web site of the Company or any other gadget or instrument displaying the particulars of the Vendor’s food menu available for order, or any other means by which the Customer places an order for the Product of the Vendor.

1.10.“Products” shall mean food items menu of the Vendor listed in the website by the Vendor.

1.11.“Price” means the sale price of a product inclusive of shipping charges, packaging, servicing, other charges and applicable taxes.

1.12.“Hogist Website” means an online platform owned and operated by the Company that facilitates the shopping transaction between the Vendor and the Customer.

1.13.“Sign-up Fees” shall mean the non-refundable fees payable by the Vendor at the time of execution of this Agreement towards the initial creation of online store.

1.14.“Service charge” shall mean the margin per transaction charged by the Company to the Vendor at the rates agreed to between the parties, upon the sale of product on online store.

2. SERVICES

2.1.The Agreement shall govern all orders and subsequent deliveries made by and between Customer and the Vendor. This agreement sets forth expectations of COMPANY and VENDOR.

2.2.Company hereby authorizes the Vendor the right to do supply and deliver the food products as per the order menu of the customers facilitated by him according to the terms and limitations stated under this Agreement.

3. RESPONSIBILITIES

3.1 The Vendor shall perform/assure the following:

3.1.1 Shall ensure the orders specified for preparation of foods are accurate as per the order form.

3.1.2 Shall ensure their employees are accomplished with in-house training and support for serving the customers.

3.1.3 Shall cater/supply/deliver the food in timely and professional manner to the customers.

3.1.4 Shall possess the mandatory FSSAI License Certificate under the Food Safety and Standards Act, 2006.

3.1.5 Shall comply the basic hygiene and sanitary practices mentioned in Schedule 4 of Food Safety and Standards (Licensing and Registration of Food Business), Regulations 2011.

3.1.6 Shall strictly follow the guidelines provided by Food Hygienic & Safety guidelines for Food Business during Coronavirus Disease (COVID-19) Pandemic provided by FSSAI. For guidelines, kindly refer the following link : https://fssai.gov.in/upload/uploadfiles/files/Guidance_Note_COVID_15_04_2020.pdf

4. ARRANGEMENT

4.1 The COMPANY shall facilitate the VENDOR to list the details of the food menu and costs in www.hogist.com and include hosting, customer support, payment services and all other related services to ensure the visibility of the vendors' products and satisfactions of the customers. For this arrangement, the Vendor shall pay service charges as specified under these presents, to the Company for the sale being effected through the Online Store created on the website of the Company.

4.2 Based on mutual discussions, it is agreed by and between the parties hereto that the Vendor shall list the food menu on the www.hogist.com, subject to the terms and conditions hereinafter contained. Vendor further agrees and acknowledges that the transaction by the customers shall be governed by the "Terms of Use" of COMPANY.

5. CONSIDERATION AND PAYMENT TERMS

5.1 Vendor shall make the payment for Sign-up fees for listing the food menu in the platform owned and maintained by COMPANY at the time of execution of this Agreement. Payment of Sign up fees shall be made 100% advance unless specified. The Goods and Service tax if any shall be charged by COMPANY, at applicable rates. The platform fee details annexed in Schedule – A.

5.2 The said sign-up fee is a non-refundable fee for creation of Online Store. The detailed food menu and price of the Vendor shall be displayed on the website during the subsistence of this Agreement.

5.3 The Company shall collect the Payment on behalf of the Vendor in respect of the Orders received through Website. In consideration of the services rendered under these presents, the Company shall charge the Services Charges as per the payment terms mentioned in Schedule -B.

5.4 In the event any complaint by customers due to poor quality or otherwise improperly prepared food items and found to be legitimate after due inspection/enquiry the vendor shall agree to provide refund for the supplied food items or replace the food item at free of cost based on the situation favorable for customer.

5.5 Further Company shall debit the Service Charges to the Vendor in the event as per clause 4.1 and the said charges will be deducted from amount due and payable to Vendor.

5.6 Further Company shall debit the service charges to the Vendor in the event of failure of the Vendor for the supply and delivery of food products within the stipulated and committed time and in such an event Vendor shall be liable to bear all the Cost and claims (including cost of legal proceedings, cost of attorneys, claims, etc.) raised against the Company.

6. OBLIGATION OF THE VENDOR

Vendor Shall

6.1 The vendor shall provide/upload the Food items menu, description, images, disclaimer, delivery time lines, price and such other details in the menu page provided under the website of the Company.

- 6.2 Vendor shall ensure not to upload any description/image/text/graphic that is unlawful, illegal, objectionable, obscene, and vulgar, opposed to public policy, prohibited or is in violation of intellectual property rights including but not limited to Trademark and Copyright of any third party. Vendor shall ensure to upload the product description and image only for the product which is offered for orders.
- 6.3 Vendor shall provide full, correct, accurate and true description of the product so as to enable the customers to make an informed decision.
- 6.4 Vendor shall be solely responsible for the quality and quantity in respect of the products offered for sale through their online store.
- 6.5 At all times have access to the Internet and its email account to check the status of approved orders.
- 6.6 On receipt of the approved order, Vendor shall prepare and deliver the products within the time as specified or committed by the Vendor.
- 6.7 In respect of the supply and delivery of the food items placed as per the order the Vendor shall submit proof of such supply and delivery to the satisfaction of customer within 24 hours of the request made by Company.
- 6.8 In the event the food preparations are not accepted by the Customer due to quality or quantity any other reasons it shall be replaced by the Vendor at no extra cost to the aggrieved customer. Since the Company is a Facilitator, the Vendor hereby authorizes the Company to entertain all claims and do the necessary actions to address the concern of the customer in the mutual interest of the Vendor as well as the Customer.
- 6.9 The Vendor shall not send any of its promotional or any other information with the Products directly to the customer and also shall ensure that no material or literature is sent which may be detrimental to the business/commercial interests of the Company.
- 6.10 The Vendor shall supply the food items of the same description, quality and quantity and price as are described and displayed on the website and for which the Customer has placed the order.
- 6.11 Vendor shall raise Purchase Bill in the name of Hogist Technologies Pvt. Ltd. Vendor further undertakes and agrees to raise the purchase bill of an amount equivalent to the amount displayed on the online store to the HOGIST and paid by/charged to the customer. Purchase bills may vary from case to case.
- 6.12 The Vendor shall not list any items in the www.hogist.com which are prohibited for sale, injurious, against the public policy, banned, unlawful, and illegal or prohibited under the Indian laws.
- 6.13 Vendor shall be solely responsible for any dispute that may be raised by the customer relating to the goods, merchandise and services provided by the Vendor.
- 6.14 The Vendor shall at all time during the pendency of this agreement endeavor to protect and promote the interests of the Company and ensure that third parties rights including intellectual property rights including the confidential information, trade secrets and proprietary recipes are not infringed.
- 6.15 The Vendor shall at all times be responsible for compliance of all applicable laws and regulations including but not limited to Intellectual Property Rights, Goods and Services Act, Standards of Weights & Measures legislation, Competition Act, Food Security and Standard Act, Code of Advertising Ethics, etc.

7. WARRANTIES, REPRESENTATIONS AND UNDERTAKINGS OF THE VENDOR

The Vendor warrants and represents that

- 7.1 They have the right and full authority to enter into this Agreement with the Company.
- 7.2 All their obligations under this Agreement are legal, valid and binding obligations enforceable in law.
- 7.3 There are no proceedings pending, which may have a material adverse effect on their ability to perform and meet their obligations under this Agreement;
- 7.4 That they are an authorized business establishment and hold all the requisite permissions, authorities, approvals and sanctions to conduct their business and to enter into an arrangement with the Company. They

shall at all times ensure compliance with all the requirements applicable to their business and for the purposes of this arrangement including but not limited Intellectual Property Rights, Goods and Services Act, Standards of Weights & Measures legislation, Competition Act, Food Security and Standard Act, Code of Advertising Ethics, etc. They confirm that they have paid and shall continue to discharge all their obligations towards statutory authorities.

7.5 That they have adequate rights under relevant laws including but not limited to various Intellectual Property Legislation(s) to enter into this Agreement with the Company and perform the obligations contained herein and that it has not violated/ infringed any intellectual property rights of any third party.

7.6 That they shall provide the Company with copies of any document required by the Company for the purposes of this performance of its obligations under this arrangement within 24 hours of getting a written notice from the Company.

7.7 That the complete product responsibility and liability shall solely vest with Vendor and that the Vendor shall be solely responsible to the customer for the supply of the food items by Vendor including but not limited to its delivery to the Customer and that Vendor shall not raise any claim on the Company in this regard.

7.8 Vendor agrees and undertakes not to upload any text, images, graphics (for description and display of product on the online store) that is vulgar, obnoxious, inaccurate, false, incorrect, misleading, intimidating, against the public policy.

7.9 Vendor shall pay the Company a service charge as specified by the Company on every transaction it enables and that Vendor shall provide all completed transaction details to the Company for record keeping and reconciliation.

7.10 That Vendor shall draw the purchase directly in the name of the Company.

7.11 Vendor shall prior to release of any promotion/advertisement material seek prior written approval for the same from the Company, in so far as the same relates to services offered pursuant to the terms of this Agreement.

8. COMPANY RESERVES THE RIGHT:

8.1 Vendor agrees and acknowledges that the Company, at all times during the continuance of this Agreement, shall have the right to remove/block/delete any text, graphic, image(s) uploaded on the online store by the Vendor without any prior intimation to Vendor in the event the said text, image, graphic is found to be in violation of law, breach of any of the terms of this Agreement, terms and conditions of Hogist Website. In such an event, the Company reserve the right to forthwith remove/close the online store of the Vendor without any prior intimation or liability to the Vendor.

8.2 Company reserves the right to provide and display appropriate disclaimers and terms of use on www.hogist.com.

8.3 At any time if the Company believes that the services are being utilized by the Vendor or its Customer in contravention of the terms and provisions of this Agreement, Terms and conditions of use of www.hogist.com, the Company shall have the right either at its sole discretion or upon the receipt of a request from the legal / statutory authorities or a court order to discontinue/terminate the said service(s) to Customer or the End user as the case may be, without liability to refund the amount to the Vendor to forthwith remove/block/close the online store of the Vendor and furnish such details about the Vendor and/or its customers upon a request received from the Legal/ Statutory Authorities or under a Court order.

9. INDEMNITY

9.1 The Vendor indemnifies and shall hold indemnified the Company, its directors, officers, employees, representatives, agents from and against all losses, damages, claims, suits, legal proceedings and otherwise howsoever arising from or in connection with any claim including but not limited to claim for any infringement of any intellectual property rights or any other rights of any third party or of law, concerning quality, quantity and any claim in relation to the Vendor's product, the breach of any of the Vendor's warranties, representations or undertakings or in relation to the non-fulfillment of any of its obligations under this Agreement or arising out of the Vendor infringing any applicable laws, regulations including but not limited to Intellectual Property Rights, Intellectual Property Rights, Goods and Services Act, Standards of Weights & Measures legislation, Competition Act, Food Security and Standard Act, Code of Advertising Ethics, etc.

9.2 The Company agrees to indemnify and to keep indemnified the Vendor in respect of all claims losses and expenses (including the cost of litigation if any) arising out of any breach or default part of the Company to perform its obligations under this Agreement.

9.3 This article shall survive the termination or expiration of this Agreement.

10. COMPANY NOT LIABLE

10.1 The Company on the basis of representation by the Vendor has created the online store of the Vendor on www.hogist.com to enable Vendor to offer the Vendor's products for sale through the said Online Store. This representation is the essence of the Contract.

10.2 The Company shall under no circumstances be liable or responsible for any loss, injury or damage to the Vendor, or any other party whomsoever, arising on account of any transaction under this Agreement or as a result of the supplied food items being in any way inaccurate, adulterated, unhygienic, infringing intellectual property rights of any third party. In such circumstances the Vendor agrees and acknowledges that.

10.3 Vendor shall be solely liable for any claims, damages, allegation arising out of the food items prepared and offered to customers referred through its online store (including but not limited to quality, quantity, price, merchantability, and use for a particular purpose, or any other related claim) and shall hold the Company harmless and indemnified against all such claims and damages.

10.4 Further the Company shall not be liable for any claims, damages arising out of any negligence misconduct or misrepresentation by the Vendor or any of its representatives.

10.5 The Vendor hereby agrees, confirms and acknowledges that the supplied food items are owned by the Vendor and that the Company is merely a facilitator for sale of the Vendor's food menu, hence the Company is not responsible/ liable for the food items, quality, quantity, accuracy and financial obligations, warranties, guarantees whatsoever. The Company reserves its right to state appropriate Disclaimers on its website/ online store.

11. TERM, TERMINATION AND EFFECTS OF TERMINATION

11.1. Term:

11.1.1 The Term of this Agreement shall commence on the date of execution of the contract and shall continue for a period of 12 months unless terminated earlier.

11.1.2 The Agreement may be extended for such further period as may be mutually agreed by and between the parties hereto in writing to this effect.

11.1.3 This Agreement may be terminated by the Company in the event:

11.1.4 Vendor commits a material breach of any representation, obligations, covenant, warranty or term of this agreement and the same is not rectified within 30 days after written notice given by the Company.

11.1.5 If a Petition for insolvency is filed against the Vendor.

11.1.6 If the Vendor is in infringement of the third party rights including intellectual property rights.

11.1.7 This Agreement may be terminated by either party giving the other 30 days written notice.

11.2 Effect of Termination:

11.2.1 In the event of termination/expiry of this Agreement, the Company shall remove the Links and shall discontinue display of the food menu on online store with immediate effect.

11.2.2 Company shall not be liable for any loss or damages (direct, indirect or inconsequential) incurred by the Vendor by virtue of termination of this agreement.

11.2.3 During the period under notice both the parties shall be bound to perform its obligations incurred under this agreement and this sub-clause shall survive the termination of this agreement.

12. ARBITRATION

12.1 Any dispute arising out of or related to or connected with any provisions under this Agreement shall be referred to the arbitration of a single arbitrator to be appointed jointly by the parties.

12.2 The arbitration shall be conducted in Chennai in accordance with the Arbitration and Conciliation Act of 1996 or any modification or reenactment for the time being in force.

12.3 The language of arbitration shall be English. The arbitration venue shall be held at Chennai, India.

12.4 The award of the arbitrator or arbitrators as the case may be shall be final and binding on the parties.

13. JURISDICTION AND GOVERNING LAW

13.1 The obligations, performance, interpretation and contents shall be governed by Indian law.

13.2 Subject to the provisions of negotiation and arbitration each Party irrevocably and unconditionally submits to the jurisdiction of Courts at Chennai.

14. NOTICES

14.1 All notices and other communication under this Agreement shall be in writing and in English and either delivered by hand or sent by telex, fax or courier in each case to the addresses set out at the beginning of this Agreement.

15. INTELLECTUAL PROPERTY RIGHTS

15.1 It is expressly agreed and clarified that, except as specified agreed in this Agreement, each Party shall retain all right, title and interest in their respective trademarks and logos and that nothing contained in this Agreement, nor the use of the trademark / logos on the publicity, advertising, promotional or other material in relation to the Services shall be construed as giving to any Party any right, title or interest of any nature whatsoever to any of the other Party's trademarks and / or logos.

16. NON-SOLICITATION

16.1 During the term of this agreement, and for a period of one (1) year immediately thereafter, the Vendor agree not to solicit any employee or independent contractor of the Company on behalf of any other business

enterprise, nor shall you induce any employee or independent contractor associated with the Company to terminate or breach an employment, contractual or other relationship with the Company.

16.2 Soliciting Customers after Termination of Agreement. For a period of one (1) year following the termination of this contract, the Vendor shall not directly or indirectly, disclose to any person, firm or corporation the names or addresses of any of the customers or clients of the Company or any other information pertaining to them. Neither shall you call on, solicit, take away, or attempt to call on, solicit, or take away any customer of the Company on whom you have called or with whom you became acquainted directly or indirectly during the term of this agreement.

17. ENTIRE AGREEMENT

17.1 This Agreement embodies the entire agreement and understanding of the Parties and supersedes any and all other prior and contemporaneous agreements, arrangements and understandings (whether written or oral) between the Parties with respect to its subject matter.

18. ASSIGNMENT

18.1 Neither this Agreement nor any part of it is assignable, transferable, sub-licensable, subcontractible or conveyable by Vendor, either by operation of law or otherwise, without the express, prior, written consent of the Company signed by an authorized representative of such Party.

19. CONFIDENTIALITY

19.1 Vendor agrees and undertakes to maintain the confidentiality of the information and user/customer data disclosed, generated or made available to Vendor under this Agreement. The said information shall not be used by the Vendor for any purpose other than for the performance of its obligations under this Agreement. Vendor agrees that the unauthorized disclosure or use of such Information would cause irreparable harm and significant injury, the degree of which may be difficult to ascertain. Accordingly, Vendor agrees that the Company shall have the right to obtain an immediate injunction from any court of competent jurisdiction enjoining breach of this Agreement and/or disclosure of the Confidential Information. Company shall also have the right to pursue any other rights or remedies available at law or equity for such a breach.

20. LIMITATION OF LIABILITY

20.1 Under no circumstances, except in case of breach of contract, will either party be liable to the other party for lost profits, or for any indirect, incidental, consequential, special or exemplary damages arising from the subject matter of this Agreement, regardless of the type of claim and even if that party has been advised of the possibility of such damages, such as, but not limited to loss of revenue or anticipated profits or loss business, unless such loss or damages is proven by the aggrieved party to have been deliberately caused by the other party.

21. RELATIONSHIP OF PARTIES

21.1 Nothing in this Agreement will be construed as creating a relationship of partnership, joint venture, agency or employment between the Parties. The Company shall not be responsible for the acts or omissions of the Vendor, and Vendor shall not represent neither has, any power or authority to speak for, represent, bind or assume any obligation on behalf of the Company.

22. WAIVER AND AMENDMENT

22.1 No waiver of any breach of any provision of this Agreement constitutes a waiver of any prior, concurrent or subsequent breach of the same or any other provisions, and will not be effective unless made in writing and signed by an authorized representative of the waiving Party.

22.2 Except as expressly set out in this Agreement, no amendment is binding on the Parties unless it is in writing and signed by a duly authorized representative of each of the Parties.

23. FORCE MAJEURE

23.1 Neither Party shall be responsible or liable for any delay or failure to perform its obligations (other than an obligation to make payment) under this Agreement due to unforeseen circumstances or any event which is beyond that Party's reasonable control and without its fault or negligence, but not limited to, acts of God, war, riots, embargoes, strikes, lockouts, acts of any Government authority, delays in obtaining licenses or rejection of applications under the Statutes, failure of telephone connections or power failure, fire or floods.

24. COUNTERPARTS

24.1 This Agreement may be executed in two (2) counterparts, each of which shall be deemed an original and which shall together constitute one Agreement.

In witness whereof the parties have hereto caused their respective Signatures and Company seal to be affixed the day and year first hereinabove mentioned.

In witness whereof the parties have hereto caused their respective Signatures and Company seal to be affixed the day and year first hereinabove mentioned.

Date: _____

For Hogist.com

For _____

Name: _____

Name: _____

Designation:

Designation:

Witness: _____

Witness: _____

Name:

Name:

Address:

Address:

SCHEDULE- A**PLATFORM FEES****ONBOARDING & PLATFORM FEES:**

Hogist is delighted & glad to onboard you as our esteemed Vendor and list yourself in the dynamic digital platform.

As part of the onboarding process, Vendor are required to pay Rs.100 as part of Stamp Paper Charges.

The Platform Fees is the Fee collected from the Vendor to add them to the digital platform and display their products and services in services in the Website. Further the Vendor would be supplied with the Web Portal & Mobile Application for Business Operations and Analytical purposes which would incur the technical maintenance charges.

FEE STRUCTURE:

On-Boarding & Platform Fees Details	Amount in Rs.	+18% GST	Time Period
Stamp Paper Charges	100	0	One Time Payment
Platform Charges	12000	14160	Annually
Web & Mobile App Maintenance Charge	3000	3540	Annually
Digital Marketing, Campaigns Etc (Optional)	12000	14160	Annually
Total	27100	31860	Annually

Currently, as part of the Introductory offer and partnership entitlement we are waiving* off the Platform.

Charges for the first year for the limited Vendors, Web and Mobile App Maintenance Charges and Digital Marketing Charges which is a sum of **Rs.31860** in words **Thirty One Thousand Eight Hundred and Sixty Rupees**.

*Waiver off On Boarding Platform Fees is applicable from the date of signing to next year till date for the time period of **2021-2022** and further the charges are subject to change in future.

SCHEDULE - B

PAYMENT TERMS

The Payment Schedule and Terms differs for the Vendors based on Vendor Type. The below given Payment Terms & Conditions are applicable for the **Caterers, Restaurants, Home Chef & Chef's**.

The Payment for the order placed by the Customer will be made based on the fulfillment of the order by Caterer and monetary receivables made by the Customer to Hogist. Customer is entitled to make payments as per the terms and conditions and service availed in our web portal or mobile app.

The Caterer will receive the payment within 7 Working Days from the fulfillment date of the Event which excludes the Bank public holidays.

In terms of Industrial / Corporate Order, the payment would take minimum of 15 days to maximum of 30 days from the date of Purchase Bill submitted date, which is further solely dependent on payment policy of the Industrial / Corporate Customer. However, under any circumstances, we insist there shouldn't be any droppage in the service being delivered and further if found any issue, HTPL have the right to take necessary action with immediate effect.

Under case to case conditions to facilitate the vendors (Specially to caterers), if Caterer would like to receive an Advance Payment for smooth execution of delivery or no stoppage of the consumer order, Vendor will receive the advance payments from HTPL, however same is able to be provided once if Vendor submits a Guarantee Cheque from the Current Account (Depend upon the vendor agreement sign up) for the amount requested in advance.

However, Hogist strictly recommends the vendor to receive their full payments once after completing the order delivery in all respects.

MODE OF PAYMENT:

Hogist makes the Payment via RTGS /NEFT /CMS Payment methods to your Bank Current Account which is mentioned in the form submitted during the agreement process.

COMMISSION & DEDUCTIONS:

On successful fulfillment of Customer order, Hogist collects an agreed commission of 15% to 18% from total value of the order which is inclusive of Production, Packaging & Delivery Cost of order and varies from case to case.

HOGIST would collect 5% GST from customer as per the slab from product to product.

SUPPORT CHANNEL:

For payment related queries, please write back to us at support@hogist.com