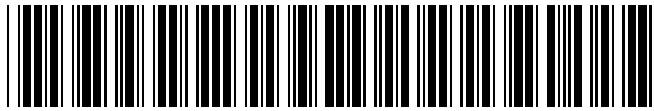


Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**Super Store Dasna 2 (HOT)**

Contact Name: Rajesh Kumar / Arvind Kumar

Phone No : 9599082651



1177810128152

Vendor : WEIKFIELD FOODS PRIVATE LIMITED
PAN : AAACW4202F
Registered Address : Weikfield Foods Pvt Ltd, 3A, 3rd Floor, Vascon Weikfield Chambers, Nagar Road, Pune Pune 411014
Contact Details : PRABHAKAR NANDI
91-7721944822
PRABHAKAR.NANDI@WEIKFIELD.COM

P.O. Number : 1177810128152
Date : Feb. 29, 2024, 11:26 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : C/o Sarah Enterprises, 146, G.T. Road, Sahibabad - 201005, Ghaziabad Nagar Nigam Zone- Mohan Nagar, Ghaziabad (Uttar Pradesh) Ghaziabad 201005
SPOC Name : Mr Mayur Dhasal
SPOC Phone : 0000000000
SPOC Email : ashish_kumar@weikfield.com; chandan_dutta@weikfeild.com; mayur_dhasal@weikfield.com; gaurav2182@gmail.com; ghaziabadcf@weikfield.com

Payment Terms : 30 Days
PO expiry date : March 7, 2024, 11:59 p.m.
PO delivery date : March 1, 2024, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Khasra No.-13MI, Khasra no.-11K, Khasra no.-12, Khasra no 3MI, Khata No.672, Khata no.239, Khata no.-554, Khata no.-1193, Khata no.1060, Khata No 672 Galand, Hapur, Ghaziabad, Uttar Pradesh, 201015

GST No. : 09AADCH7038R1ZV
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Bo x) (1 pack (25 pieces))	135.57	2.50	2.50	0.00	0.00	6.78	142.35	80	195.00	27.0	11388.00
2	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Bo x) (1 pack (25 pieces))	135.57	2.50	2.50	0.00	0.00	6.78	142.35	40	195.00	27.0	5694.00
3	10004502	200799	8901808000495	Weikfield Mango Jelly Mix (90 g)	34.03	9.00	9.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00
4	10004500	200799	8901808000457	Weikfield Strawberry Crystals Jelly Mix (90 g)	34.03	9.00	9.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00

5	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	144	180.00	70.56	7632.00
6	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	192	180.00	70.56	10176.00
7	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	114.45	9.00	9.00	0.00	0.00	20.6	135.05	120	185.00	27.0	16206.00
8	10111969	19023010	8901808006640	Chef's Basket Instant Macaroni Pasta(Pouch) (850 g)	65.18	6.00	6.00	0.00	0.00	7.82	73.00	255	100.00	27.0	18615.00
9	10020611	19021900	8901808006824	Weikfield Spaghetti Domestic Pasta (400 g)	123.84	6.00	6.00	0.00	0.00	14.86	138.70	24	190.00	27.0	3328.80
10	10000628	21069011	8901808000068	Weikfield Custard Powder Vanilla Flavour (100 g)	26.60	9.00	9.00	0.00	0.00	4.79	31.39	300	43.00	27.0	9417.00
11	10000627	21023000	8901808000020	Weikfield Baking Powder (100 g)	23.46	6.00	6.00	0.00	0.00	2.82	26.28	200	36.00	27.0	5256.00
12	10017429	21023000	8901808004554	Weikfield Cooker Cake Mix Chocolate Flavour (Eggless) (150 g)	86.90	2.50	2.50	0.00	0.00	4.34	91.25	90	125.00	27.0	8212.50
13	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	20.42	9.00	9.00	0.00	0.00	3.68	24.09	200	33.00	27.0	4818.00
Total Quantity:					1845	Total Amount					108773.30				
Total Items:					13	Cart Discount					0.0				
										Net amount					108773.30

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