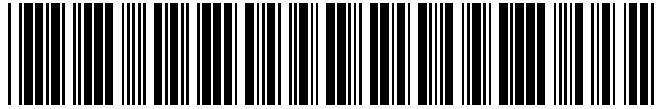


Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**Super Store Jaipur J2 (HOT)**

Contact Name: Karmveer Yadav

Phone No : 8503937504



1347510052432

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 : 1347510052432
Date : April 22, 2024, 11:54 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : E 161, TRANSPORT NAGAR, PHASE II KANPUR ROAD, LUCKNOW, Lucknow, Uttar Pradesh, Lucknow 226012
SPOC Name : NA
SPOC Phone : 0000000000
SPOC Email : ashish_kumar@weikfield.com ; chandan_dutta@weikfeild.com; Shoman.das@weikfield.com; Shoman.das@gmail.com; gaurav.srivastava@weikfield.com; gaurav2182@gmail.com; delhicf@weikfield.com

Payment Terms : 30 Days
PO expiry date : April 27, 2024, 11:59 p.m.
PO delivery date : April 23, 2024, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Jaipur Ceramics Pvt Ltd, KH.No. 440/688,441,442,443 Main Sikar Road,, Village- Motu Ka Bas, Thesil- Amer, Jaipur- (Pin No. 303704)

GST No. : 08AADCH7038R1ZX
Reference :

#	Item Code	HSN Cod e	Produ ct UPC	Product Descripti on	Basic Cost Price	IGS T %	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(Box) (1 pack (25 pieces))	152.95	5.00	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
2	10017015	21023000	8901808004776	Weikfield Mango Falooda Dessert Mix (200 g)	40.41	12.00	0.00	0.00	4.85	45.26	40	62.00	27.0	1810.40
3	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	192	180.00	70.56	10176.00
4	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	408	180.00	70.56	21624.00

5	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	114.45	18.00	0.00	0.00	20.6	135.05	40	185.00	27.0	5402.00
6	10006424	21023000	8901808004561	Weikfield Cooker Cake Mix Vanilla Flavour (150 g)	86.90	5.00	0.00	0.00	4.34	91.25	30	125.00	27.0	2737.50
7	10020611	19021900	8901808006824	Weikfield Spaghetti Domestic Pasta (400 g)	114.06	12.00	0.00	0.00	13.69	127.75	24	175.00	27.0	3066.00
8	10000627	21023000	8901808000020	Weikfield Baking Powder (100 g)	23.46	12.00	0.00	0.00	2.82	26.28	100	36.00	27.0	2628.00
9	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	96	180.00	70.56	5088.00
10	10017429	21023000	8901808004554	Weikfield Cooker Cake Mix Chocolate Flavour (Eggless) (150 g)	86.90	5.00	0.00	0.00	4.34	91.25	30	125.00	27.0	2737.50
11	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	20.42	18.00	0.00	0.00	3.68	24.09	200	33.00	27.0	4818.00
12	10012824	21023000	8901808004783	Weikfield Strawberry Falooda Dessert Mix (200 g)	48.88	12.00	0.00	0.00	5.87	54.75	40	75.00	27.0	2190.00
Total Quantity:					1240	Total Amount								68701.40
Total Items:					12	Cart Discount								0.0
					Net amount								68701.40	

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