

Purchase Order

TAMS GLOBAL PRIVATE LIMITED

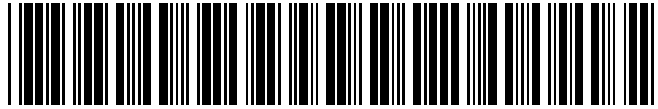
PAN :AAECT6220G

CIN : U74110DL2013PTC248660

TAMS GLOBAL PRIVATE LIMITED - Farukhnagar

Contact Name: Avanish Upadhyay

Phone No : 8602752058



1567210043626

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 : 1567210043626
Date : Nov. 30, 2023, 11:46 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 : Dec. 4, 2023, 11:59 p.m.
PO delivery date : Dec. 1, 2023, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : TAMS GLOBAL PRIVATE LIMITED
Vill Khalikpur, Tehsil Badli, Jhajjar 124105

GST No. Reference : 06AAECT6220G1ZL

| # | Item Code | HSN Code | Product UPC | Product Description | Basic Cost Price | IGST % | CES % | ADDT. CESS | Tax Amt | Landing Rate | Qty. | MRP | Margi n % | Total Amt |
|---|-----------|----------|---------------|--|------------------|--------|-------|------------|---------|--------------|------|--------|-----------|-----------|
| 1 | 10118054 | 09021090 | 8901808004042 | Eco Valley Organic Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces)) | 128.62 | 5.00 | 0.00 | 0.00 | 6.43 | 135.05 | 40 | 185.00 | 27.0 | 5402.00 |
| 2 | 10016572 | 09021010 | 8901808004240 | Eco Valley Organic Sunny Lemony Green Tea Bags(Box) (1 pack (25 pieces)) | 128.62 | 5.00 | 0.00 | 0.00 | 6.43 | 135.05 | 40 | 185.00 | 27.0 | 5402.00 |
| 3 | 10004500 | 200799 | 8901808000457 | Weikfield Strawberry Crystals Jelly Mix (90 g) | 32.17 | 18.00 | 0.00 | 0.00 | 5.79 | 37.96 | 100 | 52.00 | 27.0 | 3796.00 |
| 4 | 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 | 24 | 175.00 | 69.71 | 1272.00 |

| | | | | | | | | | | | | | | |
|-----------------|----------|----------|---------------|--|-------------------|---------------|------|------|------|--------|-----|--------|-----------------|----------|
| 5 | 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 | 192 | 175.00 | 69.71 | 10176.00 |
| 6 | 10111969 | 19023010 | 8901808006640 | Chef's Basket Macaroni Pasta(Pouch) (850 g) | 65.18 | 12.00 | 0.00 | 0.00 | 7.82 | 73.00 | 60 | 100.00 | 27.0 | 4380.00 |
| 7 | 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 |
| 8 | 10000628 | 21069011 | 8901808000068 | Weikfield Vanilla Custard Powder (100 g) | 25.98 | 18.00 | 0.00 | 0.00 | 4.68 | 30.66 | 100 | 42.00 | 27.0 | 3066.00 |
| 9 | 10000627 | 21023000 | 8901808000020 | Weikfield Baking Powder (100 g) | 22.81 | 12.00 | 0.00 | 0.00 | 2.74 | 25.55 | 100 | 35.00 | 27.0 | 2555.00 |
| 10 | 10062406 | 28363000 | 8901808006190 | Weikfield Baking Soda (100 g) | 19.80 | 18.00 | 0.00 | 0.00 | 3.56 | 23.36 | 100 | 32.00 | 27.0 | 2336.00 |
| 11 | 10000114 | 11031110 | 8901808000051 | Weikfield Corn Flour (Starch) (500 g) | 58.66 | 12.00 | 0.00 | 0.00 | 7.04 | 65.70 | 140 | 90.00 | 27.0 | 9198.00 |
| Total Quantity: | | | | | 936 | Total Amount | | | | | | | | 52985.00 |
| Total Items: | | | | | 11 | Cart Discount | | | | | | | | 0.0 |
| | | | | | Net amount | | | | | | | | 52985.00 | |

Terms & Conditions:

Offers as per Negotiation

P.O. to accompany every delivery

Invoice to be raised on TAMS GLOBAL PRIVATE LIMITED

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
TAMS GLOBAL PRIVATE LIMITED
Purchase Team

Checked By
Zonal Team