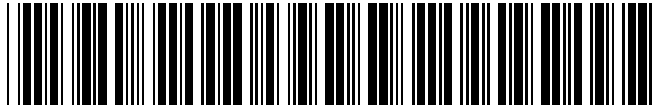


# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED****PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Pune P2 - Feeder**

Contact Name: Anis Ahmad

Phone No : 7355984237



1679310072409

**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** : 1679310072409  
**Date** : March 15, 2024, 9:49 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**

**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : Survey No# 206, Tukai Darshan, Deshmukh  
Colony, Pune Pune 412308  
**SPOC Name** : Nagesh  
**SPOC** : 00000000000  
**Phone**  
**SPOC Email** : nagesh.jadhav@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : March 20, 2024, 11:59 p.m.  
**PO delivery date** : March 16, 2024, 11:59 p.m.  
**GST No.** : 27AAACW4202F1ZQ

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
GAT NO. 106/2, VILLAGE - SATE, TALUKA -  
MAVAL, DISTRICT - PUNE, Maval, Pune PMC &  
Rural, Maharashtra-410506

**GST No.** : 27AADCH7038R1ZX  
**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	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Box) (1 pack (25 pieces))	152.95	2.50	2.50	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
2	10017014	21023000	8901808004769	Weikfield Falooda Dessert Mix Rose Flavour (200 g)	38.36	9.00	9.00	0.00	0.00	6.9	45.26	40	62.00	27.0	1810.40
3	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	96	180.00	70.56	5088.00
4	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	114.45	9.00	9.00	0.00	0.00	20.6	135.05	40	185.00	27.0	5402.00
5	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00

6	10020 611	190 219 00	89018 08006 824	Weikfield Spaghet ti Domesti c Pasta (400 g)	114.0 6	6.0 0	6.0 0	0.00	0.00	13.69	127.75	24	175.0 0	27.0	3066.0 0
7	10000 627	210 230 00	89018 08000 020	Weikfield Baking Powder (100 g)	23.46	6.0 0	6.0 0	0.00	0.00	2.82	26.28	100	36.00	27.0	2628.0 0
8	10062 406	283 630 00	89018 08006 190	Weikfield Baking Soda (100 g)	20.42	9.0 0	9.0 0	0.00	0.00	3.68	24.09	100	33.00	27.0	2409.0 0
9	10004 499	110 311	89018 08000 044	Weikfield Corn Flour (Starch) (100 g)	19.55	6.0 0	6.0 0	0.00	0.00	2.35	21.90	100	30.00	27.0	2190.0 0
Total Quantity:						564		Total Amount						30289.40	
Total Items:						9		Cart Discount						0.0	
								<b>Net amount</b>						<b>30289.40</b>	

**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**