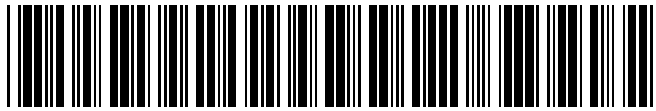


Purchase Order

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

Contact Name: Dilip Kumar

Phone No : 8700184284



2010910043715

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 : 2010910043715
Date : July 25, 2024, 11:21 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : GROUND FLOOR, KHASRA NO 1189, VILLAGE
BHALSWA, DELHI, North Delhi, Delhi,
110033 Delhi, Delhi, 110033 Delhi 110033
SPOC Name : SATISH KHETAN
SPOC Phone : 9958661140
SPOC Email : DELHICf@weikfield.com;delhicf@weikfield.co
m

Payment Terms : 30 Days
PO expiry date : July 30, 2024, 11:59 p.m.
PO delivery date : July 27, 2024, 11:59 p.m.
GST No. : 07AAACW4202F1ZS

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Shed A,B and C,Musthil 41,Khasra
No.26//23,41//1/2 min, 2/2,3/1/1
3/1/2,3/2,4/1,4/2,7,8,9 and 42//5/2, NH-
1,village Kumaspur, Adjoining to Jurasik park
inn, Sonipat, Haryana, 131001

GST No. : 06AADCH7038R1Z1
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	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	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony 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
3	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
4	10004502	200799	8901808000495	Weikfield Mango Jelly Mix (90 g)	34.03	18.00	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	12.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
6	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	48	180.00	70.56	2544.00
7	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	43.37	18.00	0.00	0.00	7.81	51.18	30	65.00	21.26	1535.40
8	10111969	19023010	8901808006640	Chef's Basket Instant Macaroni Pasta(Pouch) (850 g)	65.18	12.00	0.00	0.00	7.82	73.00	15	100.00	27.0	1095.00
9	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	139.19	18.00	0.00	0.00	25.05	164.25	40	225.00	27.0	6570.00
10	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
11	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	20.42	18.00	0.00	0.00	3.68	24.09	100	33.00	27.0	2409.00
12	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (500 g)	58.66	12.00	0.00	0.00	7.04	65.70	60	90.00	27.0	3942.00
Total Quantity:					637	Total Amount								40668.80
Total Items:					12	Cart Discount								0.0
					Net amount								40668.80	

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