

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

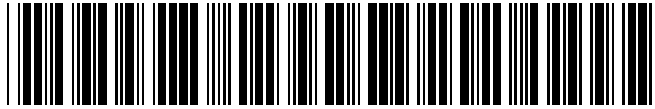
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**HOT Mumbai M10 - Feeder**

Contact Name: Gautam

Phone No : 9725872019



2273410015398

**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** : 2273410015398  
**Date** : June 13, 2024, 10:43 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : Gala No# 101-105, Purna Bhagwan Seth  
Estate, Bhiwandi Pune Mumbai 421302  
**SPOC Name** : ABC  
**SPOC Phone** : 0000000000  
**SPOC Email** : abc@gmail.com

**Payment Terms** : 30 Days  
**PO expiry date** : June 18, 2024, 11:59 p.m.  
**PO delivery date** : June 15, 2024, 11:59 p.m.  
**GST No.** : 27AAACW4202F1ZQ

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Survey No: 122/1, 122/2, 123, 124 / 128/1,  
128/4 ,128/5, 133/4 Building – B-08-A ESR  
Taloja – Industrial logistic park Village –  
Usatane, Khoni Taloja Road, Taluka,  
Ambernath, District , Thane Maharashtra –  
421306

**GST No. Reference** : 27AADCH7038R1ZX  
:

#	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	10017015	21023000	8901808004776	Weikfield Mango Falooda Dessert Mix (200 g)	40.41	6.00	6.00	0.00	0.00	4.85	45.26	40	62.00	27.0	1810.40
2	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
3	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
4	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	72	180.00	70.56	3816.00
5	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	30	100.00	27.0	2190.00
6	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

7	10000 627	210 230 00	89018 08000 020	Weikfield Baking Powder (100 g)	22.81	6.0 0	6.0 0	0.00	0.00	2.74	25.55	100	35.00	27.0	2555.0 0
8	10062 406	283 630 00	89018 08006 190	Weikfield Baking Soda (100 g)	19.80	9.0 0	9.0 0	0.00	0.00	3.56	23.36	100	32.00	27.0	2336.0 0
9	10000 114	110 311 10	89018 08000 051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.0 0	6.0 0	0.00	0.00	7.04	65.70	20	90.00	27.0	1314.0 0
10	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:					702	Total Amount					29643.40				
Total Items:					10	Cart Discount					0.0				
										<b>Net amount</b>					<b>29643.40</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**