

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

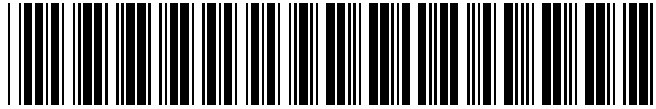
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Hyderabad H2 (HOT)

Contact Name: Mohd Zameer

Phone No : 09030548412



1118810063500

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 : 1118810063500
Date : Nov. 20, 2023, 6:36 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : H.No# 5-63/1, SY No# 603 Part, Rangareddy Dist, Hyderabad Hyderabad 501505
SPOC Name : ABC
SPOC Phone : 0000000000
SPOC Email : hyderabadcf@weikfield.com;vsandeep.v26@gmail.com

Payment Terms : 30 Days
PO expiry date : Nov. 25, 2023, 11:59 p.m.
PO delivery date : Nov. 22, 2023, 11:59 p.m.
GST No. : 36AAACW4202F1ZR

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 Survey no 712B , 715A 716, Devar Yajmal Village , Shamirpet Mandal Medchal, Telangana 501401

GST No. : 36AADCH7038R1ZY
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	10016568	09021010	51116000233	Eco Valley Organic Divine Tulsi Green Tea Bags(Bo x) (1 pack (30 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00
2	10118054	09021090	8901808004042	Eco Valley Organic Ginger Mulethi Lemon Green Tea Bags(Bo x) (1 pack (25 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00
3	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Bo x) (1 pack (25 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00

4	10016575	09021010	8901808004035	Eco Valley Organic Classic Green Tea Bags(Bo x) (1 pack (30 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00
5	10017014	21023000	8901808004769	Weikfield Rose Falooda Dessert Mix (200 g)	35.26	9.00	9.00	0.00	0.00	6.35	41.61	40	57.00	27.0	1664.40
6	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	48	175.00	69.71	2544.00
7	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	175.00	69.71	3816.00
8	10006424	21023000	8901808004561	Weikfield Cooker Cake Mix (Vanilla) (150 g)	76.48	2.50	2.50	0.00	0.00	3.82	80.30	30	110.00	27.0	2409.00
9	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	114.45	9.00	9.00	0.00	0.00	20.6	135.05	80	185.00	27.0	10804.00
10	10111969	19023010	8901808006640	Chef's Basket Macaroni Pasta(Pouch) (850 g)	65.18	6.00	6.00	0.00	0.00	7.82	73.00	105	100.00	27.0	7665.00
11	10020611	19021900	8901808006824	Weikfield Spaghetti Domestic Pasta (400 g)	114.06	6.00	6.00	0.00	0.00	13.69	127.75	24	175.00	27.0	3066.00
12	10000628	21069011	8901808000068	Weikfield Vanilla Custard Powder (100 g)	25.98	9.00	9.00	0.00	0.00	4.68	30.66	200	42.00	27.0	6132.00
13	10000627	21023000	8901808000020	Weikfield Baking Powder (100 g)	22.81	6.00	6.00	0.00	0.00	2.74	25.55	100	35.00	27.0	2555.00
14	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	19.80	9.00	9.00	0.00	0.00	3.56	23.36	100	32.00	27.0	2336.00
15	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	100	90.00	27.0	6570.00
Total Quantity:								1059							
Total Items:								15							
								Total Amount							
								71169.40							
								Cart Discount							
								0.0							
								Net amount							
								71169.40							

Terms & Conditions:
Offers as per Negotiation
P.O. to accompany every delivery

Invoice to be raised on HANDS ON TRADES 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

**HANDS ON TRADES PRIVATE LIMITED
Purchase Team**

Checked By

Zonal Team