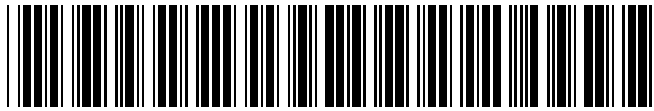


# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED****PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**Super Store Dasna 2 (HOT)**

Contact Name: Rajesh Kumar / Arvind Kumar

Phone No : 9599082651



1177810118320

**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** : 1177810118320  
**Date** : Jan. 1, 2024, 11:13 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**

**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : C/o Sarah Enterprises, 146, G.T. Road,  
Sahibabad - 201005,Ghaziabad Nagar Nigam  
Zone- Mohan Nagar, Ghaziabad(Uttar  
Pradesh) Ghaziabad 201005  
**SPOC Name** : Mr Mayur Dhasal  
**SPOC Phone** : 0000000000  
**SPOC Email** : ashish\_kumar@weikfield.com;chandan\_dutta@weikfeild.com;mayur\_dhasal@weikfield.co  
m;gaurav2182@gmail.com;ghaziabadcf@wei  
kfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Jan. 8, 2024, 11:59 p.m.  
**PO delivery date** : Jan. 2, 2024, 11:59 p.m.  
**GST No.** : 09AAACW4202F1ZO

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Khasra No.-13MI, Khasra no.-11K, Khasra no.-  
12, Khasra no 3MI, Khata No.672, Khata  
no.239, Khata no.-554, Khata no.-1193,  
Khata no.1060, Khata No 672 Galand, Hapur,  
Ghaziabad, Uttar Pradesh, 201015

**GST No.** : 09AADCH7038R1ZV  
**Reference** :

#	Item Code	HSN Cod e	Produ ct UPC	Product Descrip tion	Basic Cost Price	CG ST %	SG ST %	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(Bo x) (1 pack (25 pieces))	135.57	2.50	2.50	0.00	0.00	6.78	142.35	40	195.00	27.0	5694.00
2	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
3	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	168	180.00	70.56	8904.00
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	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	114.45	9.00	9.00	0.00	0.00	20.6	135.05	360	185.00	27.0	48618.00		
6	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	510	100.00	27.0	37230.00		
7	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		
8	10000628	21069011	8901808000068	Weikfield Vanilla Custard Powder (100 g)	25.98	9.00	9.00	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	6.00	6.00	0.00	0.00	2.74	25.55	600	35.00	27.0	15330.00		
10	10017429	21023000	8901808004554	Weikfield Chocolate Cooker Cake Mix (Eggless) (150 g)	86.90	2.50	2.50	0.00	0.00	4.34	91.25	60	125.00	27.0	5475.00		
11	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	19.80	9.00	9.00	0.00	0.00	3.56	23.36	800	32.00	27.0	18688.00		
12	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	520	90.00	27.0	34164.00		
Total Quantity:								3354		Total Amount						188066.00	
Total Items:								12		Cart Discount						0.0	
										Net amount						188066.00	

**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**