

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

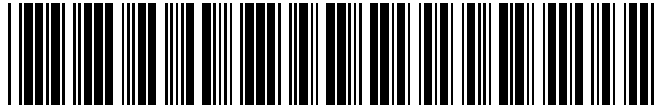
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**Super Store Gurgaon G7 Ecom (HOT)**

Contact Name: Rahul Aswal

Phone No : 8076170400



1336710088472

**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** : 1336710088472  
**Date** : Aug. 30, 2023, 10:45 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : E 161, TRANSPORT NAGAR, PHASE II  
KANPUR ROAD, LUCKNOW, Lucknow, Uttar  
Pradesh, Lucknow 226012  
**SPOC Name** : NA  
**SPOC Phone** : 0000000000  
**SPOC Email** : ashish\_kumar@weikfield.com ;  
chandān\_dutta@weikfeild.com;Shoman.das  
@weikfield.com;  
Shoman.das@gmail.com;gaurav.srivastava  
@weikfield.com;gaurav2182@gmail.com;del  
hicf@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Sept. 3, 2023, 11:59 p.m.  
**PO delivery date** : Aug. 31, 2023, 11:59 p.m.  
**GST No.** : 09AAACW4202F1ZO

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Khasra No. 18//25/2min, 29//5/1/1 min,  
19//12/1, 12/2, 13/1/1, 18/1, 18/2, 19/1,  
19/2, 19/3, 19/4, 20, 21/1, 21/2, 22/1, 22/2,  
23/1, 23/3, 24/1 of Village Gudhi, Tehsil  
Taoru, Distt. Nuh Haryana, 122105

**GST No.** : 06AADCH7038R1Z1  
**Reference** :

#	Item Code	HSN Cod e	Produ ct UPC	Product Descripti on	Basic Cost Price	IGS T %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	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	48	175.00	69.71	2544.00

Total Quantity:	48	Total Amount	2544.00
Total Items:	1	Cart Discount	0.0
		<b>Net amount</b>	<b>2544.00</b>

**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**