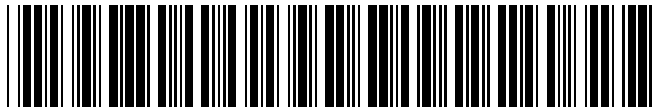


Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**Super Store Lucknow L4 (HOT)**

Contact Name: Sunny Prajapati

Phone No : 9936035702



1456910094057

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 : 1456910094057
Date : June 10, 2024, 11:02 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 : 00000000000
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;delhic
f@weikfield.com

Payment Terms : 30 Days
PO expiry date : June 15, 2024, 11:59 p.m.
PO delivery date : June 12, 2024, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Khasra no 1479 Gulab khera, Kurauni Bijnaur
Road ,Near Banthra Thana, Kanpur Road
Lucknow -226010

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	10016575	09021010	8901808004035	Eco Valley Organic Classic Green Tea Bags(Bo x) (1 pack (25 pieces))	152.95	2.50	2.50	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
2	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
3	10017014	21023000	8901808004769	Weikfield Falooda Dessert Mix Rose Flavour (200 g)	38.36	9.00	9.00	0.00	0.00	6.9	45.26	40	62.00	27.0	1810.40
4	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

5	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	72	180.00	70.56	3816.00
6	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	216	180.00	70.56	11448.00
7	10000627	21023000	8901808000020	Weikfield Baking Powder (100 g)	23.46	6.00	6.00	0.00	0.00	2.82	26.28	100	36.00	27.0	2628.00
8	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
9	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	20.42	9.00	9.00	0.00	0.00	3.68	24.09	100	33.00	27.0	2409.00
10	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	40	90.00	27.0	2628.00
11	10004499	110311	8901808000044	Weikfield Corn Flour (Starch) (100 g)	19.55	6.00	6.00	0.00	0.00	2.35	21.90	100	30.00	27.0	2190.00
Total Quantity:					872	Total Amount					40450.80				
Total Items:					11	Cart Discount					0.0				
										Net amount					40450.80

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

Checked By

