

# Purchase Order

**TAMS GLOBAL PRIVATE LIMITED**

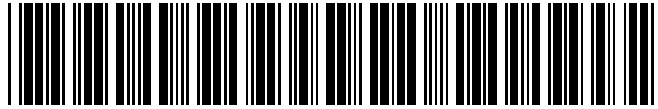
PAN :AAECT6220G

CIN : U74110DL2013PTC248660

**TAMS GLOBAL PRIVATE LIMITED - Farukhnagar**

Contact Name: Avanish Upadhyay

Phone No : 8602752058



1567210034998

**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** : 1567210034998  
**Date** : Aug. 23, 2023, 12:23 p.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 ; chandan\_dutta@weikfeild.com; Shoman.das@weikfield.com; Shoman.das@gmail.com; gaurav.srivastava@weikfield.com; gaurav2182@gmail.com; delhicf@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Aug. 28, 2023, 11:59 p.m.  
**PO delivery date** : Aug. 24, 2023, 11:59 p.m.  
**GST No.** : 09AAACW4202F1ZO

**Delivered To** : TAMS GLOBAL PRIVATE LIMITED  
Vill Khalikpur, Tehsil Badli, Jhajjar 124105

**GST No. Reference** : 06AAECT6220G1ZL

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGST %	CES %	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	72	175.00	69.71	3816.00

Total Quantity: 72  
Total Items: 1

Total Amount 3816.00  
Cart Discount 0.0

**Net amount 3816.00**

**Terms & Conditions:****Offers as per Negotiation****P.O. to accompany every delivery****Invoice to be raised on TAMS GLOBAL 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**  
**TAMS GLOBAL PRIVATE LIMITED**  
**Purchase Team**

**Checked By**  
**Zonal Team**