

Purchase Order

TAMS GLOBAL PRIVATE LIMITED

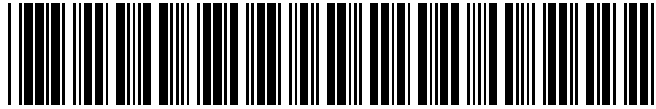
PAN :AAECT6220G

CIN : U74110DL2013PTC248660

TAMS GLOBAL PRIVATE LIMITED - Farukhnagar

Contact Name: Avanish Upadhyay

Phone No : 8602752058



1567210053674

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 : 1567210053674
Date : April 2, 2024, 12:36 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 : April 8, 2024, 11:59 p.m.
PO delivery date : April 4, 2024, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

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

GST No. : 06AAECT6220G1ZL
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGST %	CES %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	Total Amt
1	10017014	21023000	8901808004769	Weikfield Falooda Dessert Mix Rose Flavour (200 g)	38.36	18.00	0.00	0.00	6.9	45.26	200	62.00	27.0	9052.00
2	10000628	21069011	8901808000068	Weikfield Custard Powder Vanilla Flavour (100 g)	26.60	18.00	0.00	0.00	4.79	31.39	1600	43.00	27.0	50224.00

Total Quantity: 1800
Total Items: 2

Total Amount 59276.00
Cart Discount 0.0

Net amount 59276.00

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

**TAMS GLOBAL PRIVATE LIMITED
Purchase Team**

Checked By

Zonal Team