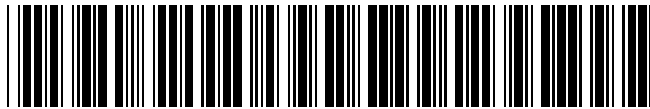


Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Pune P2 - Feeder**

Contact Name: Anis Ahmad

Phone No : 7355984237



1679310084148

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 : 1679310084148
Date : June 7, 2024, 12:27 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Survey No# 206, Tukai Darshan, Deshmukh
Colony, Pune Pune 412308
SPOC Name : Nagesh
SPOC Phone : 0000000000
SPOC Email : nagesh.jadhav@weikfield.com

Payment Terms : 30 Days
PO expiry date : June 12, 2024, 11:59 p.m.
PO delivery date : June 8, 2024, 11:59 p.m.
GST No. : 27AAACW4202F1ZQ

Delivered To : HANDS ON TRADES PRIVATE LIMITED
GAT NO. 106/2, VILLAGE - SATE, TALUKA -
MAVAL, DISTRICT - PUNE, Maval, Pune PMC &
Rural, Maharashtra-410506

GST No. : 27AADCH7038R1ZX
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (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	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	24	180.00	70.56	1272.00
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	96	180.00	70.56	5088.00

5	10111 970	210 690 80	89018 08005 681	Weikfield Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	40.03	9.0 0	9.0 0	0.00	0.00	7.21	47.24	30	60.00	21.26	1417.2 0
6	10074 894	190 230 10	89018 08006 619	Chef's Basket Durum Wheat Elbow Domesti c Pasta (500 g)	47.32	6.0 0	6.0 0	0.00	0.00	5.68	53.00	24	180.0 0	70.56	1272.0 0
7	10111 969	190 230 10	89018 08006 640	Chef's Basket Instant Macaroni Pasta(Po uch) (850 g)	65.18	6.0 0	6.0 0	0.00	0.00	7.82	73.00	30	100.0 0	27.0	2190.0 0
8	10020 611	190 219 00	89018 08006 824	Weikfield Spaghet ti Domesti c Pasta (400 g)	114.0 6	6.0 0	6.0 0	0.00	0.00	13.69	127.75	24	175.0 0	27.0	3066.0 0
9	10000 627	210 230 00	89018 08000 020	Weikfield Baking Powder (100 g)	23.46	6.0 0	6.0 0	0.00	0.00	2.82	26.28	100	36.00	27.0	2628.0 0
10	10062 406	283 630 00	89018 08006 190	Weikfield Baking Soda (100 g)	20.42	9.0 0	9.0 0	0.00	0.00	3.68	24.09	100	33.00	27.0	2409.0 0
11	10000 114	110 311 10	89018 08000 051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.0 0	6.0 0	0.00	0.00	7.04	65.70	20	90.00	27.0	1314.0 0
12	10004 499	110 311	89018 08000 044	Weikfield Corn Flour (Starch) (100 g)	19.55	6.0 0	6.0 0	0.00	0.00	2.35	21.90	100	30.00	27.0	2190.0 0
Total Quantity:					628	Total Amount					31080.60				
Total Items:					12	Cart Discount					0.0				
										Net amount					31080.60

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
HANDS ON TRADES PRIVATE LIMITED
Purchase Team

Checked By
Zonal Team