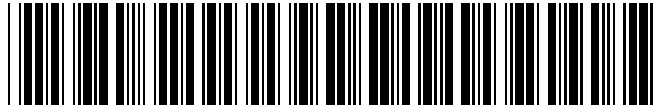


# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED****PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Bengaluru B3 - Feeder**

Contact Name: Umesh B

Phone No : 6362843737



1679810096155

**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** : 1679810096155  
**Date** : Nov. 28, 2023, 10:41 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details****Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED**Address** : Weikfield Foods Pvt Ltd, No.71/1, Vollagerahalli, Kengeri, Mysore Road Bengaluru Bengaluru 560059**SPOC Name** : Punith**SPOC Phone** : 9844095045**SPOC Email** : punith.hs@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Dec. 3, 2023, 11:59 p.m.  
**PO delivery date** : Nov. 29, 2023, 11:59 p.m.  
**GST No.** : 29AAACW4202F1ZM

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Sy. No. 89P,90,91,92P,93P,94P, 95P,96P,100P,101,102P, and 103P, Iggalur Village, , Attibele Hobli, Anekal Taluk, Bengaluru, Bengaluru Urban, Karnataka, 562106

**GST No.** : 29AADCH7038R1ZT  
**Reference** :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	Total Amt
1	10016568	09021010	51116000233	Eco Valley Organic Divine Tulsi Green Tea Bags(Box) (1 pack (30 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00
2	10118054	09021090	8901808004042	Eco Valley Organic Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	135.57	2.50	2.50	0.00	0.00	6.78	142.35	40	195.00	27.0	5694.00
3	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Box) (1 pack (25 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00

4	10017014	21023000	8901808004769	Weikfield Rose Falooda Dessert Mix (200 g)	35.26	9.00	9.00	0.00	0.00	6.35	41.61	40	57.00	27.0	1664.40		
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	24	175.00	69.71	1272.00		
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	96	175.00	69.71	5088.00		
7	10074896	19023010	8901808006282	Weikfield Elbow Macaroni (900 g)	78.21	6.00	6.00	0.00	0.00	9.39	87.60	15	120.00	27.0	1314.00		
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	175.00	69.71	1272.00		
9	10111969	19023010	8901808006640	Chef's Basket Macaroni Pasta(Pouch) (850 g)	65.18	6.00	6.00	0.00	0.00	7.82	73.00	30	100.00	27.0	2190.00		
10	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	114.45	9.00	9.00	0.00	0.00	20.6	135.05	40	185.00	27.0	5402.00		
11	10000628	21069011	8901808000068	Weikfield Vanilla Custard Powder (100 g)	25.98	9.00	9.00	0.00	0.00	4.68	30.66	100	42.00	27.0	3066.00		
12	10000627	21023000	8901808000020	Weikfield Baking Powder (100 g)	22.81	6.00	6.00	0.00	0.00	2.74	25.55	100	35.00	27.0	2555.00		
13	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	19.80	9.00	9.00	0.00	0.00	3.56	23.36	500	32.00	27.0	11680.00		
14	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	20	90.00	27.0	1314.00		
15	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:								1209		Total Amount						55505.40	
Total Items:								15		Cart Discount						0.0	
										Net amount						55505.40	

**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**