

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

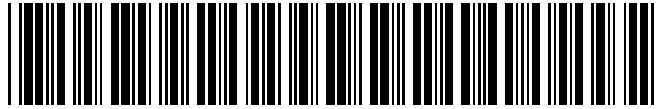
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**HOT Kundli - Feeder**

Contact Name: Dilip Kumar

Phone No : 8700184284



2010910006629

**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** : 2010910006629  
**Date** : Sept. 20, 2023, 12:34 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : GROUND FLOOR, KHASRA NO 1189, VILLAGE BHALSWA, DELHI, North Delhi, Delhi, 110033 Delhi, Delhi, 110033 Delhi 110033  
**SPOC Name** : SATISH KHETAN  
**SPOC Phone** : 9958661140  
**SPOC Email** : DELHICf@weikfield.com;delhicf@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Sept. 25, 2023, 11:59 p.m.  
**PO delivery date** : Sept. 21, 2023, 11:59 p.m.  
**GST No.** : 07AAACW4202F1ZS

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Shed A,B and C,Musthil 41,Khasra No.26//23,41//1/2 min, 2/2,3/1/1 3/1/2,3/2,4/1,4/2,7,8,9 and 42//5/2, NH-1,village Kumaspur, Adjoining to Jurasik park inn, Sonipat, Haryana, 131001

**GST No.** : 06AADCH7038R1Z1  
**Reference** :

| # | Item Code | HSN Code | Product UPC   | Product Description                                      | Basic Cost Price | IGST % | CES S % | ADDT. CESS | Tax Amt | Landing Rate | Qty. | MRP    | Margin % | 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        | 24   | 175.00 | 69.71    | 1272.00   |

|                 |    |                   |                |
|-----------------|----|-------------------|----------------|
| Total Quantity: | 24 | Total Amount      | 1272.00        |
| Total Items:    | 1  | Cart Discount     | 0.0            |
|                 |    | <b>Net amount</b> | <b>1272.00</b> |

**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**