

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

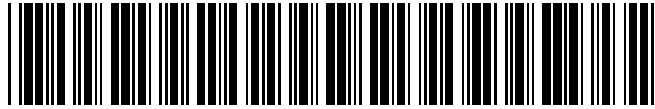
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Kundli - Feeder

Contact Name: Dilip Kumar

Phone No : 8700184284



2010910012101

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 : 2010910012101
Date : Nov. 24, 2023, 12:01 p.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.co
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Payment Terms : 30 Days
PO expiry date : Nov. 29, 2023, 11:59 p.m.
PO delivery date : Nov. 26, 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 Cod e	Produ ct UPC	Product Descripti on	Basic Cost Price	IGS T %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Box) (1 pack (25 pieces))	128.62	5.00	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00

Total Quantity: 40
Total Items: 1

Total Amount 5402.00
Cart Discount 0.0

Net amount 5402.00

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