

Purchase Order

Shipping Address:

H.NO:8-84/14/13, SURVEY NO:691
SHED NO:1, SAI GEETHA ASHRAM ROAD
DEVAR YAMJAL
HYDERABAD TG 500078

Supplier : 3002116 Weikfield Foods Private Limited(Hyd)

House No. 5-63/1,Survey No.603
Pedda Amberpet Village
Hayath Nagar Mandal
0
Hyderabad TG 501505

GST NO : 36AAACW4202F1ZR

Manufacturer:MF11684

Credit Days: 30 days Payment term

PO Number : 350049715

Status : 15/15

FT / NFT : NFT, QI Putaway

PO Date: 02/03/2024

Deli Date:05/03/2024

S.No	Item number	Description	HSN Code	EAN Code	U/M	Quantity	MRP	Basic cost	S Discount Amt	S Discount %	Discount %	Basic cost value	Cess %	Cess on Cess %	Cess & Cess on Cess Value	CGST/SGST/IGST	GST Value	Total cost value
10	120103990	WEIKFIELD-PASTA SAUCE-CHEESY-CREAMY-MIX POUCH 30GM	21039020	8901808004523	EA	126	32.00	20.29	0.00	0.00	0.00	2,556.54	0.00	0.00	0.00	12	306.78	2,863.32
20	120105360	WEIKFIELD CORN FLOUR 100GM	11081200	8901808000044	EA	100	30.00	19.02	0.00	0.00	0.00	1,902.00	0.00	0.00	0.00	12	228.24	2,130.24
30	120105435	WEIKFIELD CUSTARD POWDER VANILLA 200GM	21069080	8901808000747	EA	60	75.00	45.13	0.00	0.00	0.00	2,707.80	0.00	0.00	0.00	18	487.40	3,195.20
HSN		Type	Amount	Basic	CGST%	Value	SGST%	Value	IGST %		Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value				
21039020		12	2,863.32	2,556.54	6	153.39	6	153.39	0.00		0.00	0.00	0.00	0.00	0.00			
11081200		12	2,130.24	1,902.00	6	114.12	6	114.12	0.00		0.00	0.00	0.00	0.00	0.00			
21069080		18	3,195.20	2,707.80	9	243.70	9	243.70	0.00		0.00	0.00	0.00	0.00	0.00			
Total of PO No :		350049715		Total Item #		3	286.00				7,166.34		0.00				1,022.42	8,188.76

Order total	8,188.76
PO Value	8,188.76

User/Username : TSBNMRRM8

Buyers signature :

Notes :

- 1.Stock will Not be received After 4pm and deliveries with Expired PO or less than 65% Shelf life will not be accepted.
- 2.Paper copy of this purchase order, Original Invoice and other required documents must be submitted at the time of Delivery.
- 3.PO Number and Date should be mentioned on your supply invoice copy and should be serviced with One invoice only.
- 4.Material should be delivered on scheduled P.O Delivery date only. Prior / After date deliveries are not acceptable.
- 5.The supplier shall comply the requirements of all applicable laws including the Legal Metrology Act 2009, Food safety & Standards Act 2006 and rules framed there under the acts and the complete Liability of compliance
- 6.Ratnadeep will provide acknowledgement only for the Quantity accepted by our DC , which is mandate to release payments.
- 7.In case of any Mismatches in full form / SKU description , Grammage , EAN Code ..Etc .pl confirm us the details of our SKU Code, old description, New description and New EAN Code and have authen ication for supply of the materials.
- 8.Please supply Exact Quantities as per P.O, If any Excess stock received , The same will be RETAINED.