

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

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

GST NO : 36AAACW4202F1ZR

Credit Days: 30 days Payment term

PO Date: 16/09/2023

Deli Date: 19/09/2023

Manufacturer: MF11684

PO Number : 350043493

Status : 15/15

FT / NFT : NFT, QI Putaway

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		
1	120103702	WEIKFIELD RED CHILLI SAUCE 200GMS	21039020	8906015540147	EA	96	60.00	38.04	0.00	0.00	0.00	3,651.84	0.00	0.00	0.00	12	438.22	4,090.06		
2	120105310	WEIKFIELD COCOA POWDER 50G	18050000	8901808000785	EA	96	70.00	42.12	0.00	0.00	0.00	4,043.52	0.00	0.00	0.00	18	727.83	4,771.35		
3	120105311	WEIKFIELD CARAMEL CUSTARD MIX 70GM	21069099	8901808000990	EA	100	50.00	30.08	0.00	0.00	0.00	3,008.00	0.00	0.00	0.00	18	541.44	3,549.44		
												IGST %	Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value				
HSN			Type	Amount	Basic	CGST%	Value	SGST%	Value			IGST %	Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value				
21039020			12	4,090.06	3,651.84	6	219.11	6	219.11			0.00	0.00	0.00	0.00	0.00				
18050000			18	4,771.35	4,043.52	9	363.92	9	363.92			0.00	0.00	0.00	0.00	0.00				
21069099			18	3,549.44	3,008.00	9	270.72	9	270.72			0.00	0.00	0.00	0.00	0.00				
Total of PO No :		350043493			Total Item #	3	292.00					10,703.36			0.00			1,707.49	12,410.85	

Order total	12,410.85
PO Value	12,410.85

User/Username : 16843

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 authentication for supply of the materials.
8. Please supply Exact Quantities as per P.O, If any Excess stock received , The same will be RETAINED.