

PURCHASE ORDER

VENDOR CODE :303335
 VENDOR NAME :WEIKFIELD FOODS PVT LTD
 BHAGWAN SETH COMPLEX,THANE-BHIWANDI
 THANE 421302

PO Number :4507878324
 PO Date :09.05.2023
 Delivery Date :28.05.2023
 PO Type :NB
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :Flow Through PO

TEL : , VAT TIN:
 FAX : ,CST:
 GSTIN: 27AAACW4202F1ZQ
 LST : EMAIL:sanjay_chourasia@weikfield.com

Header Text Information:

S.No	Article No	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1039712	ST DALFOUR Fruit Spread Blueberry /F	650023781	1.000	PAL	6.00	6.00	0.00	0.00	3.000	PC	
	20079990				350.00	40.50	40.50	0.00	0.00			225.00 675.00
20	1288984	CHEFS BSKT ARRABBIATA FUSILLI 237g /F	650032063	3.000	PAL	6.00	6.00	0.00	0.00	96.000	PC	
	19023010				99.00	289.27	289.27	0.00	0.00			50.22 4821.12
30	1288985	CHEFS BSKT CRMY TMTO PENNE 237g /F	650032064	3.000	PAL	6.00	6.00	0.00	0.00	96.000	PC	
	19023010				99.00	366.57	366.57	0.00	0.00			63.64 6109.44
40	1288986	CHEFS BSKT ALFREDO IN PENNE 237g /F	650032065	3.000	PAL	6.00	6.00	0.00	0.00	96.000	PC	
	19023010				99.00	366.57	366.57	0.00	0.00			63.64 6109.44
Total										291.000		17,715.00
						1,062.91	1,062.91	0.00	0.00			

Freight: 0.00 GST: 2,125.82 OtherCharges:
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:
 Total Value: 19,840.82

Delivery site: NW01 GSTIN :27AACCN7803K1Z9
 Delivery At:Nature's Basket Ltd
 K .D. SUPPLY CHAIN SOLUTION PVT LTD,
 BLDG :-E & F ,GATE NO 3,K. D RETAIL PARK
 LONARD VILLAGE , PANJRA PISSA DAM ROAD,
 Mumbai-421302
 Invoice to be raised on GSTIN: 27AACCN7803K1Z9

Item Text Information:

Vendors will be handed over a signed copy of the Goods Received Note at the time of delivery of goods to the Distribution Centre.If material is supplied directly to the store,a signed copy of

the Goods Received Note will be handed over within 24 hours.

Vendors are requested to preserve the signed copy of the Goods Received Note. In case of any dispute relating to delivery of goods, the signed copy of the Goods Received Note will be accepted as the only proof of delivery by the Company.

In view of the recent changes in Income Tax Act, 1961, with effect from 01.07.2021 we shall not be accepting invoices with TCS u/s 206C(1H) as we shall be deducting TDS u/s 194Q.