

## PURCHASE ORDER

VENDOR CODE :304485  
 VENDOR NAME :WEIKFIELD FOODS PVT. LTD.  
 EAST  
 KOLKATA 700046

PO Number :4507882020  
 PO Date :12.05.2023  
 Delivery Date :18.05.2023  
 PO Type :NB  
 PO Name :  
 Purchase Group :PR1  
 PO Currency :INR  
 Type :Flow Through PO

TEL :3340075575 , VAT TIN:  
 FAX : ,CST:  
 GSTIN: 19AAACW4202F1ZN  
 LST : EMAIL:paywfpl@weikfield.com

### Header Text Information:

| S.No         | Article No<br>HSN/SAC | Description                               | EAN       | Order<br>Qty | MRP    | SGST %<br>(Amount) | CGST %<br>(Amount) | GST CESS %<br>(Amount) | ADVL CESS %<br>(Amount) | Qty<br>BUoM | Rate/<br>BUoM | Amount   |
|--------------|-----------------------|-------------------------------------------|-----------|--------------|--------|--------------------|--------------------|------------------------|-------------------------|-------------|---------------|----------|
| 10           | 1039710               | ST DALFOUR Fruit Spread<br>Four Fruits /F | 650023782 | 1.000        | PAL    | 6.00               | 6.00               | 0.00                   | 0.00                    | 12.000      | PC            |          |
|              | 20079990              |                                           |           |              | 350.00 | 162.00             | 162.00             | 0.00                   | 0.00                    |             | 225.00        | 2700.00  |
| <b>Total</b> |                       |                                           |           |              |        | 162.00             | 162.00             | 0.00                   | 0.00                    | 12.000      |               | 2,700.00 |

Freight: 0.00 GST: 324.00 OtherCharges:  
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
 Total Value: 3,024.00

Delivery Site: NW05 GSTIN :19AACCN7803K1Z6  
 Delivery At:NATURE'S BASKET LTD  
 SUDHARAS FOOD PARK  
 SANKRAIL, JAL DHULAGARHI  
 HOWRAH  
 HOWRAH-711301  
 Invoice to be raised on GSTIN: 19AACCN7803K1Z6

### 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.**