

PURCHASE ORDER

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

PO Number :4507935798
PO Date :06.06.2023
Delivery Date :25.06.2023
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	1039710	ST DALFOUR Fruit Spread Four Fruits /F 20079990	650023782	4.000	PAL	6.00	6.00	0.00	0.00	12.000	PC	
					350.00	162.00	162.00	0.00	0.00		225.00	2700.00
20	1039712	ST DALFOUR Fruit Spread Blueberry /F 20079990	650023781	8.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
					350.00	324.00	324.00	0.00	0.00		225.00	5400.00
Total						486.00	486.00	0.00	0.00	36.000		8,100.00

Freight: 0.00 **GST:** 972.00 **OtherCharges:**
Handling Charges: 0.00 **Discount:** 0.00 **Other Taxes:**
Total Value: 9,072.00

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.