

PURCHASE ORDER

VENDOR CODE :300209
VENDOR NAME :WEIKFIELD FOODS PVT LTD
 MYSORE ROAD BANGALORE
 BANGALORE 560059

PO Number :4507964039
PO Date :20.06.2023
Delivery Date :06.07.2023
PO Type :NB
PO Name :
Purchase Group :PR1
PO Currency :INR
Type :Flow Through PO

TEL : , VAT TIN: NA
FAX : ,CST:
GSTIN: 29AAACW4202F1ZM
LST : EMAIL:sanjay_chourasia@weikfield.com

Header Text Information:

S.No	Article No HSN/SAC	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	650023782	2.000	PAL	6.00	6.00	0.00	0.00	24.000	PC	
	20079990				350.00	324.00	324.00	0.00	0.00		225.00	5400.00
Total											24.000	5,400.00
						324.00	324.00	0.00	0.00			

Freight: 0.00 **GST:** 648.00 **OtherCharges:**
Handling Charges: 0.00 **Discount:** 0.00 **Other Taxes:**
Total Value: 6,048.00

Delivery Site: NW02 **GSTIN :**29AACCN7803K1Z5
Delivery At:NATURE'S BASKET LTD
 Sy No : 87, Bidrahalli Hobli
 Virgonagar Post
 Cheemasandra
 Bengaluru-560049
Invoice to be raised on GSTIN: 29AACCN7803K1Z5

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.