

Vendor WEIKFIELD FOODS PVT LTD Address KHASRA NO-1097 VILLAGE NORTH DELHI BHALSWA DELHI DELHI 110033 Phone/Fax No Attn GSTIN 07AAACW4202F1ZS	<h2 style="margin:0;">PURCHASE ORDER</h2> PO No 4600061441 PO Date 22.06.2023 PO Valid Till 03.07.2023 	Total PO Value 22,222.27 No of Line Items 3 Delivery Terms 0 Payment Terms TFS - Due within 30 day Buyer Contact No. Total No. of Pages 2
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Delivery Location Godfrey Phillips India Ltd-Warehouse Address Shed 1 & 2 , Rear Side Apeejay Global Industrial &Logistic park, 23/5Milestone Ballabgarh , Haryana 121004 Phone/Fax No 9650021812 Email Id	Bill To GODFREY PHILLIPS INDIA LTD Address Shed 1 & 2 , Rear Side Apeejay Global Industrial &Logistic park, 23/5Milestone Ballabgarh , Haryana 121004 Phone/Fax No 9650021812 Email Id GSTIN 06AABCG4768K2ZA
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Sr No.	Code	EAN Code	Article Description	HSN Code	UOM	Qty	MRP	Rate	Sp.Dis%	CGST% AMOUNT	SGST/UGST% AMOUNT	IGST% AMOUNT	CESS% AMOUNT	Specific Cess Amount	Total Amt
1	220929	8901808000068	WEIKFIELD CUSTARD POWDER VANILLA 100G	21069080	EA	300.00	40.00	25.42		0.00	0.00	18.00 1372.89	0.00	0.00	7,627.14
2	220932	8901808000457	WEIKFIELD FALOODA MIX STRAWBERRY 200G	21069099	EA	160.00	55.00	34.96		0.00	0.00	18.00 1006.78	0.00	0.00	5,593.24
3	220935	8901808004790	WEIKFIELD FALOODA MIX KESAR PISTA 200G	21069099	EA	160.00	55.00	34.96		0.00	0.00	18.00 1006.78	0.00	0.00	5,593.24
Total						620.00									18,813.62
Total Gst Amount															3,386.45
Total Cess															0.00
Total Specific Cess															0.00
Freight Charges															0.00

Tcs (* If Applicable)		22.20
Grand Total		22,222.27

Amount in Words : TWENTY TWO THOUSAND TWO HUNDRED TWENTY TWO RUPEES TWENTY SEVEN PAISE

Checked By : ASHISH

Approved By : MUKESHL

Comments : This purchase order is to be furnished in strict accordance with the following documents.

1. Delivery quantity should strictly be as per PO only.
2. Goods Delivered beyond the expiry date and without BSTI will not be accepted.
3. PO copy should be sent along with the delivery challan and the invoice. (Please mention the PO No. and both DC & Invoice)
4. Vendor must take IRN detail/POD from store while delivering the stock