

Vendor		WEIKFIELD FOODS PVT LTD		PURCHASE ORDER PO No 4600064244 PO Date 24.07.2023 PO Valid Till 06.08.2023 		Total PO Value		39,897.98			
Address		KHASRA NO-1097 VILLAGE				No of Line Items		1			
		NORTH DELHI				Delivery Terms		0			
		BHALSWA DELHI				Payment Terms		TFS - Due within 30 day			
		DELHI				Buyer					
Phone/Fax No		110033		Contact No.				Total No. of Pages		2	
Attn											
GSTIN		07AAACW4202F1ZS									

Delivery Location										Godfrey Phillips India Ltd-Warehouse										Bill To		GODFREY PHILLIPS INDIA LTD									
Address										Shed 1 & 2 , Rear Side Apeejay Global										Address		Shed 1 & 2 , Rear Side Apeejay Global									
										Industrial &Logistic park, 23/5Milestone												Industrial &Logistic park, 23/5Milestone									
										Ballabgarh , Haryana												Ballabgarh , Haryana									
Phone/Fax No										9650021812										Phone/Fax No		9650021812									
Email Id																				Email Id											
																				GSTIN		06AABCG4768K2ZA									

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	220933	084380957840	ST DALFOUR FOUR FRUITS SPREAD 284G	20079990	EA	156.00	350.00	228.13		0.00	0.00	12.00 4270.51	0.00	0.00	35,587.61
Total						156.00									35,587.61
Total Gst Amount															4,270.51
Total Cess															0.00
Total Specific Cess															0.00
Freight Charges															0.00
Tcs (* If Applicable)															39.86
Grand Total															39,897.98

Amount in Words : THIRTY NINE THOUSAND EIGHT HUNDRED NINETY SEVEN RUPEES NINETY EIGHT 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