

## PURCHASE ORDER

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

**PO Number** :4508046818  
**PO Date** :01.08.2023  
**Delivery Date** :07.08.2023  
**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 | Description                               | EAN       | Order 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.**