

PURCHASE ORDER

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

PO Number :4508059340
PO Date :08.08.2023
Delivery Date :14.08.2023
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 % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount	
10	1039710	ST DALFOUR Fruit Spread 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	
Total											12.000		2,700.00
						162.00	162.00	0.00	0.00				

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.