

Vendor	WEIKFIELD FOODS PVT LTD	PURCHASE ORDER PO No 4600067630 PO Date 30.08.2023 PO Valid Till 10.09.2023 	Total PO Value	32,732.79
Address	KHASRA NO-1097 VILLAGE		No of Line Items	5
	NORTH DELHI		Delivery Terms	0
	BHALSWA DELHI		Payment Terms	TFS - Due within 30 day
	DELHI		Buyer	
Phone/Fax No	110033		Contact No.	
Attn			Total No. of Pages	2
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
	121004		121004
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	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	220930	8901808000044	WEIKFIELD CORNFLOUR 100G	11081200	EA	300.00	30.00	20.09		0.00	0.00	12.00 723.22	0.00	0.00	6,026.80
3	220931	8901808000525	WEIKFIELD JELLY CRYSTALS RASPBERRY 90G	21069099	EA	100.00	50.00	31.78		0.00	0.00	18.00 572.03	0.00	0.00	3,177.97
4	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
5	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						1020.00									28,018.39

Total Gst Amount			4,681.70
Total Cess			0.00
Total Specific Cess			0.00
Freight Charges			0.00
Tcs (* If Applicable)			32.70
Grand Total			32,732.79

Amount in Words : THIRTY TWO THOUSAND SEVEN HUNDRED THIRTY TWO RUPEES SEVENTY NINE 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