

| | | | | |
|--------------|--|-----------------------|--|------------|
| Vendor | WEIKFIELD FOODS PVT LTD | PURCHASE ORDER | Total PO Value | 98,210.42 |
| Address | KHASRA NO-1097 VILLAGE NORTH DELHI BHALSWA DELHI | | PO No | 4600068494 |
| | | | PO Date | 04.09.2023 |
| | | | PO Valid Till | 17.09.2023 |
| | DELHI 110033 | |  | |
| Phone/Fax No | | | | |
| Attn | | Delivery Terms | 0 | |
| GSTIN | 07AAACW4202F1ZS | Payment Terms | TFS - Due within 30 day | |
| | | Buyer | | |
| | | Contact No. | | |
| | | Total No. of Pages | 2 | |

| | | | |
|-------------------|---|--------------|---|
| Delivery Location | Godfrey Phillips India Ltd-Warehouse | Bill To | GODFREY PHILLIPS INDIA LTD |
| Address | Shed 1 & 2 , Rear Side Apeejay Global Industrial &Logistic park, 23/5Milestone | Address | Shed 1 & 2 , Rear Side Apeejay Global Industrial &Logistic park, 23/5Milestone |
| | Ballabgarh , Haryana 121004 | | Ballabgarh , Haryana 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 | 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 |
| 2 | 220934 | 084380957444 | ST DALFOUR STRAWBERRY FRUIT SPREAD 284G | 20079990 | EA | 228.00 | 350.00 | 228.13 | | 0.00 | 0.00 | 12.00 6241.52 | 0.00 | 0.00 | 52,012.67 |
| Total | | | | | | 384.00 | | | | | | | | | 87,600.28 |
| Total Gst Amount | | | | | | | | | | | | | | | 10,512.03 |
| Total Cess | | | | | | | | | | | | | | | 0.00 |
| Total Specific Cess | | | | | | | | | | | | | | | 0.00 |
| Freight Charges | | | | | | | | | | | | | | | 0.00 |

| | | |
|-------------------------------|--|-----------|
| Tcs (* If Applicable) | | 98.11 |
| Grand Total | | 98,210.42 |

Amount in Words : NINETY EIGHT THOUSAND TWO HUNDRED TEN RUPEES FORTY TWO 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