

Vendor	WEIKFIELD FOODS PVT LTD	PURCHASE ORDER	Total PO Value	33,813.88
Address	KHASRA NO-1097 VILLAGE NORTH DELHI BHALSWA DELHI		PO No	4600072377
	DELHI 110033		PO Date	10.10.2023
Phone/Fax No			PO Valid Till	22.10.2023
Attn				
GSTIN	07AAACW4202F1ZS		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 Ballabgarh , Haryana 121004	Address	Shed 1 & 2 , Rear Side Apeejay Global Industrial &Logistic park, 23/5Milestone 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	220929	8901808000068	WEIKFIELD CUSTARD POWDER VANILLA 100G	21069080	EA	300.00	42.00	26.70		0.00	0.00	18.00 1441.53	0.00	0.00	8,008.50
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	52.00	33.05		0.00	0.00	18.00 594.92	0.00	0.00	3,305.09
4	220932	8901808000457	WEIKFIELD FALOODA MIX STRAWBERRY 200G	21069099	EA	160.00	57.00	36.23		0.00	0.00	18.00 1043.39	0.00	0.00	5,796.63
5	220935	8901808004790	WEIKFIELD FALOODA MIX KESAR PISTA 200G	21069099	EA	160.00	57.00	36.23		0.00	0.00	18.00 1043.39	0.00	0.00	5,796.63
Total						1020.00									28,933.65

Total Gst Amount			4,846.45
Total Cess			0.00
Total Specific Cess			0.00
Freight Charges			0.00
Tcs (* If Applicable)			33.78
Grand Total			33,813.88

Amount in Words : THIRTY THREE THOUSAND EIGHT HUNDRED THIRTEEN RUPEES EIGHTY 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