

Vendor		WEIKFIELD FOODS PVT LTD					PURCHASE ORDER PO No4600074267 PO Date30.10.2023 PO Valid Till13.11.2023 					Total PO Value		36,066.14										
Address		KHASRA NO-1097 VILLAGE										No of Line Items		5										
		NORTH DELHI										Delivery Terms		0										
		BHALSWA DELHI										Payment Terms		TFS - Due within 30 day										
		DELHI110033										Buyer												
Phone/Fax No							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 , Haryana121004									Ballabgarh , Haryana121004						
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	18.001441.53	0.00	0.00	8,008.50									
2	220930	8901808000044	WEIKFIELD CORNFLOUR 100G	11081200	EA	400.00	30.00	20.09		0.00	0.00	12.00964.29	0.00	0.00	8,035.74									
3	220931	8901808000525	WEIKFIELD JELLY CRYSTALS RASPBERRY 90G	21069099	EA	100.00	52.00	33.05		0.00	0.00	18.00594.92	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	18.001043.39	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	18.001043.39	0.00	0.00	5,796.63									
Total						1120.00										30,942.59								

Total Gst Amount			5,087.52
Total Cess			0.00
Total Specific Cess			0.00
Freight Charges			0.00
Tcs (* If Applicable)			36.03
Grand Total			36,066.14

Amount in Words : THIRTY SIX THOUSAND SIXTY SIX RUPEES FOURTEEN 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