

PURCHASE ORDER

VENDOR CODE :303335
 VENDOR NAME :WEIKFIELD FOODS PVT LTD
 BHAGWAN SETH COMPLEX,THANE-BHIWANDI
 THANE 421302

PO Number :8700498196
 PO Date :13.10.2023
 Delivery Date :28.11.2023
 PO Type :NBMA
 PO Name :
 Purchase Group :PR1
 PO Currency :INR
 Type :

TEL : , VAT TIN:
 FAX : ,CST:
 GSTIN: 27AAACW4202F1ZQ
 LST : EMAIL:sanjay_chourasia@weikfield.com

Header Text Information:

S.No	Article No HSN/SAC	Description	EAN	Order Qty	MRP	SGST % (Amount)	CGST % (Amount)	GST CESS % (Amount)	ADVL CESS % (Amount)	Qty BUoM	Rate/ BUoM	Amount
10	1039704	ST DALFOUR Fruit Spread Red Raspberry /P 20079990	650023783	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC	
					425.00	95.62	95.62	0.00	0.00		265.62	1593.72
20	1422456	StDalflour FruitSpread Apple Cinn 284g /P 20079990	810019371189	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC	
					425.00	95.62	95.62	0.00	0.00		265.62	1593.72
30	1422457	StDalflour FruitSpread Straw Rhub 284g /P 20079990	810019370878	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC	
					425.00	95.62	95.62	0.00	0.00		265.62	1593.72
40	1422461	StDalflour Fruit Spread Strawberry 284g /P 20079990	8438095444	6.000	PC	6.00	6.00	0.00	0.00	6.000	PC	
					425.00	95.62	95.62	0.00	0.00		265.62	1593.72
Total											24.000	6,374.88
						382.48	382.48	0.00	0.00			

Freight: 0.00 GST: 764.96 OtherCharges:
 Handling Charges: 0.00 Discount: 0.00 Other Taxes:
 Total Value: 7,139.84

Delivery site: N051 GSTIN :27AACCN7803K1Z9
 Delivery At:NATURE'S BASKET LTD
 PHOENIX PALLADIUM, BLOCK NO. 34/14B,
 UNIT 13,14, & 15, 3RD FLOOR,
 SENAPATI BAPAT ROAD, LOWER PAREL
 MUMBAI-400013
 Invoice to be raised on GSTIN: 27AACCN7803K1Z9

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.