

Vendor WEIKFIELD FOODS PVT LTD				PURCHASE ORDER PO No 4600075409 PO Date 13.11.2023 PO Valid Till 26.11.2023 				Total PO Value 1,19,693.95			
Address KHASRA NO-1097 VILLAGE NORTH DELHI BHALSWA DELHI								No of Line Items 2			
DELHI 110033								Delivery Terms 0			
Phone/Fax No								Payment Terms TFS - Due within 30 day			
Attn								Buyer			
GSTIN 07AAACW4202F1ZS								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	252.00	350.00	228.13		0.00	0.00	12.00 6898.52	0.00	0.00	57,487.68
2	220934	084380957444	ST DALFOUR STRAWBERRY FRUIT SPREAD 284G	20079990	EA	216.00	350.00	228.13		0.00	0.00	12.00 5913.02	0.00	0.00	49,275.16
Total						468.00									1,06,762.84
Total Gst Amount															12,811.54
Total Cess															0.00
Total Specific Cess															0.00
Freight Charges															0.00

Tcs (* If Applicable)			119.57
Grand Total			1,19,693.95

Amount in Words : ONE LAKH NINETEEN THOUSAND SIX HUNDRED NINETY THREE RUPEES NINETY FIVE 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