

Vendor		WEIKFIELD FOODS PVT LTD				PURCHASE ORDER				Total PO Value		1,13,555.81																	
Address		KHASRA NO-1097 VILLAGE				PO No				4600076600		No of Line Items		2															
		NORTH DELHI				PO Date				28.11.2023		Delivery Terms		0															
		BHALSWA DELHI				PO Valid Till				11.12.2023		Payment Terms		TFS - Due within 30 day															
		DELHI				110033						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 , 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	240.00	350.00	228.13		0.00	0.00	12.00 6570.02	0.00	0.00	54,750.18														
2	220934	084380957444	ST DALFOUR STRAWBERRY FRUIT SPREAD 284G	20079990	EA	204.00	350.00	228.13		0.00	0.00	12.00 5584.52	0.00	0.00	46,537.65														
Total						444.00										1,01,287.83													
Total Gst Amount																12,154.54													
Total Cess																0.00													
Total Specific Cess																0.00													
Freight Charges																0.00													

Tcs (* If Applicable)			113.44
Grand Total			1,13,555.81

Amount in Words : ONE LAKH THIRTEEN THOUSAND FIVE HUNDRED FIFTY FIVE RUPEES EIGHTY ONE 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