

Purchase Order

TAMS GLOBAL PRIVATE LIMITED

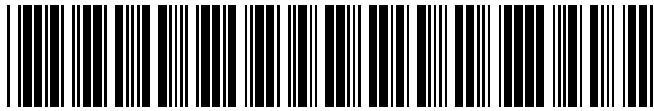
PAN :AAECT6220G

CIN : U74110DL2013PTC248660

TAMS GLOBAL PRIVATE LIMITED - Farukhnagar

Contact Name: Avanish Upadhyay

Phone No : 8602752058



1567210050735

Vendor : WEIKFIELD FOODS PRIVATE LIMITED
PAN : AAACW4202F
Registered Address : Weikfield Foods Pvt Ltd, 3A, 3rd Floor, Vascon Weikfield Chambers, Nagar Road, Pune Pune 411014
Contact Details : PRABHAKAR NANDI
91-7721944822
PRABHAKAR.NANDI@WEIKFIELD.COM

P.O. Number : 1567210050735
Date : Feb. 28, 2024, 12:31 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : E 161, TRANSPORT NAGAR, PHASE II KANPUR ROAD, LUCKNOW, Lucknow, Uttar Pradesh, Lucknow 226012
SPOC Name : NA
SPOC Phone : 0000000000
SPOC Email : ashish_kumar@weikfield.com ; chandan_dutta@weikfeild.com; Shoman.das@weikfield.com; Shoman.das@gmail.com; gaurav.srivastava@weikfield.com; gaurav2182@gmail.com; delhicf@weikfield.com

Payment Terms : 30 Days
PO expiry date : March 5, 2024, 11:59 p.m.
PO delivery date : Feb. 29, 2024, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : TAMS GLOBAL PRIVATE LIMITED
Vill Khalikpur, Tehsil Badli, Jhajjar 124105

GST No. Reference : 06AAECT6220G1ZL

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGST %	CES %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	Total Amt
1	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	135.57	5.00	0.00	0.00	6.78	142.35	40	195.00	27.0	5694.00
2	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Box) (1 pack (25 pieces))	135.57	5.00	0.00	0.00	6.78	142.35	40	195.00	27.0	5694.00
3	10004500	200799	8901808000457	Weikfield Strawberry Crystals Jelly Mix (90 g)	34.03	18.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00
4	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	144	180.00	70.56	7632.00

5	100293 27	1902 1900	890605 702183 3	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	12. 00	0.00	0.00	5.68	53.00	408	180.0 0	70.56	21624.0 0
6	100030 90	1805 0000	890180 800503 2	Weikfield Cocoa Powder (150 g)	114.4 5	18. 00	0.00	0.00	20.6	135.05	80	185.0 0	27.0	10804.0 0
7	100748 93	2106 9099	890180 800479 0	Weikfield Kesar Pista Falooda Dessert Mix (200 g)	38.36	18. 00	0.00	0.00	6.9	45.26	40	62.00	27.0	1810.40
8	100006 28	2106 9011	890180 800006 8	Weikfield Custard Powder Vanilla Flavour (100 g)	26.60	18. 00	0.00	0.00	4.79	31.39	400	43.00	27.0	12556.0 0
9	100006 27	2102 3000	890180 800002 0	Weikfield Baking Powder (100 g)	23.46	12. 00	0.00	0.00	2.82	26.28	200	36.00	27.0	5256.00
10	100624 06	2836 3000	890180 800619 0	Weikfield Baking Soda (100 g)	20.42	18. 00	0.00	0.00	3.68	24.09	300	33.00	27.0	7227.00
11	101119 69	1902 3010	890180 800664 0	Chef's Basket Instant Macaroni Pasta(Pou ch) (850 g)	65.18	12. 00	0.00	0.00	7.82	73.00	195	100.0 0	27.0	14235.0 0
Total Quantity:					1947	Total Amount								96547.40
Total Items:					11	Cart Discount								0.0
					Net amount								96547.40	

Terms & Conditions:

Offers as per Negotiation

P.O. to accompany every delivery

Invoice to be raised on TAMS GLOBAL PRIVATE LIMITED

In order to improve the user/vendor experience and reduce the response time for queries raised on emails, we have integrated our vendor query management system with our [Partners Biz Portal](#). Request you to login to the portal by using your credentials and raise your queries related to Payment on the Portal only. In case you are not registered on the portal, please get in touch with the Company's SPOC and get your credentials to access the Portal. The handbook, detailing out the steps to raise queries, is attached [here](#).

Remarks : PLEASE SEND THE ORIGINAL GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS

1)Vendors are advised to verify the margins (for non-PTR) / landing price (for PTR) mentioned in PO before delivering Goods. In case of any variation between PO and invoicing rates, vendors should get the purchase order revised as per the agreed commercial terms. This needs to be done before shipping goods to our warehouse. For the stocks once received (GRN completed), the payment will be remitted as per PO rates. In cases where PO rates are higher than invoice rates, payment will be remitted as per invoice rates and no claims shall be entertained thereafter. If the vendor delivers goods as per this PO, it shall be deemed as acceptance of the PO terms.

2)It is advise all Vendors & their delivery associates to collect Inwards Register Note#(IRN)as the acknowledgement of products boxes delivery(Goods received- unverified inside)from our Inwards Operation Team,it will help us to track the consignment much easier manner. Please verify that Challan no. & physical delivered cartons are correctly mention on IRN.

Other Conditions

Subject to the Jurisdiction Of

Prepared By
TAMS GLOBAL PRIVATE LIMITED
Purchase Team

Checked By
Zonal Team