

## PURCHASE ORDER

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

PO Number :4508495910  
PO Date :29.03.2024  
Delivery Date :04.04.2024  
PO Type :NB  
PO Name :  
Purchase Group :PR1  
PO Currency :INR  
Type :Putaway PO

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

### Header Text Information:

| S.No  | Article No | Description                                | EAN           | Order Qty | MRP    | SGST %<br>(Amount) | CGST %<br>(Amount) | GST CESS %<br>(Amount) | ADVL CESS %<br>(Amount) | Qty BUoM | Rate/<br>BUoM | Amount   |
|-------|------------|--------------------------------------------|---------------|-----------|--------|--------------------|--------------------|------------------------|-------------------------|----------|---------------|----------|
| 10    | 1039702    | StDalflour Fruit Spread Strawberry 284g /P | 9556296304533 | 1.000     | PAL    | 6.00               | 6.00               | 0.00                   | 0.00                    | 12.000   | PC            |          |
|       | 20079990   |                                            |               |           | 350.00 | 138.86             | 138.86             | 0.00                   | 0.00                    |          | 192.86        | 2314.32  |
| Total |            |                                            |               |           |        | 138.86             | 138.86             | 0.00                   | 0.00                    | 12.000   |               | 2,314.32 |

Freight: 0.00 GST: 277.72 OtherCharges:  
Handling Charges: 0.00 Discount: 0.00 Other Taxes:  
Total Value: 2,592.04  
Delivery Site: N024 GSTIN :27AACCN7803K1Z9  
Delivery At:Nature's Basket Ltd  
GF-Godrej One, Pirojsha Nagar  
Eastern Express Highway  
Vikhroli (East)  
Mumbai-400079  
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.