

Purchase Order

Shipping Address:

H.NO:8-84/14/13, SURVEY NO:691
 SHED NO:1, SAI GEETHA ASHRAM ROAD
 DEVAR YAMJAL
 HYDERABAD TG 500078

Supplier : 3002116 Weikfield Foods Private Limited(Hyd)

House No. 5-63/1,Survey No.603
 Pedda Amberpet Village
 Hayath Nagar Mandal
 0
 Hyderabad TG 501505

GST NO : 36AAACW4202F1ZR

Credit Days: 30 days Payment term

PO Date: 30/03/2024

Deli Date:02/04/2024

Manufacturer:MF11684

PO Number : 350051386

Status : 15/15

FT / NFT : NFT, QI Putaway

S.No	Item number	Description	HSN Code	EAN Code	U/M	Quantity	MRP	Basic cost	S Discount Amt	S Discount %	Discount %	Basic cost value	Cess %	Cess on Cess %	Cess & Cess on Cess Value	CGST/SGST/IGST	GST Value	Total cost value		
10	120103990	WEIKFIELD-PASTA SAUCE-CHEESY-CREAMY-MIX POUCH 30GM	21039020	8901808004523	EA	126	35.00	22.19	0.00	0.00	0.00	2,795.94	0.00	0.00	0.00	12	335.51	3,131.45		
20	120105435	WEIKFIELD CUSTARD POWDER VANILLA 200GM	21069080	8901808000747	EA	120	75.00	45.13	0.00	0.00	0.00	5,415.60	0.00	0.00	0.00	18	974.81	6,390.41		
30	120105359	WEIKFIELD CUSTARD POWDER VANILLA 100GM	21069080	8901808000068	EA	100	43.00	25.87	0.00	0.00	0.00	2,587.00	0.00	0.00	0.00	18	465.66	3,052.66		
40	120103702	WEIKFIELD RED CHILLI SAUCE 200GMS	21039020	8906015540147	EA	96	60.00	38.04	0.00	0.00	0.00	3,651.84	0.00	0.00	0.00	12	438.22	4,090.06		
50	120103787	WEIKFIELD SOYA SAUCE 220GMMS	21031000	8906015540109	EA	96	60.00	38.04	0.00	0.00	0.00	3,651.84	0.00	0.00	0.00	12	438.22	4,090.06		
60	120107972	CHEF S BASKET PASTA FUSILI POUCH 500G	19023010	8906057021840	EA	48	180.00	57.05	0.00	0.00	0.00	2,738.40	0.00	0.00	0.00	12	328.61	3,067.01		
70	120105504	WEIKFIELD CORN FLOUR 500GM	11081200	8901808000051	EA	40	90.00	57.05	0.00	0.00	0.00	2,282.00	0.00	0.00	0.00	12	273.84	2,555.84		
												IGST %	Value		CESS%	Cess on Cess%	Cess & Cess on Cess Value			
HSN	Type	Amount	Basic	CGST%	Value	SGST%	Value					IGST %	Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value				
21039020	12	7,221.51	6,447.78	6	386.87	6	386.87					0.00	0.00	0.00	0.00	0.00				
21069080	18	9,443.07	8,002.60	9	720.24	9	720.24					0.00	0.00	0.00	0.00	0.00				
21031000	12	4,090.06	3,651.84	6	219.11	6	219.11					0.00	0.00	0.00	0.00	0.00				
19023010	12	3,067.01	2,738.40	6	164.31	6	164.31					0.00	0.00	0.00	0.00	0.00				
11081200	12	2,555.84	2,282.00	6	136.92	6	136.92					0.00	0.00	0.00	0.00	0.00				
Total of PO No :		350051386			Total Item #	7	626.00					23,122.62			0.00	3,254.87		26,377.49		

Order total	26,377.49
PO Value	26,377.49

User/Username :
 Buyers signature :

NATIONAL MART FMCG-DC H.NO:8-84/14/13, SURVEY NO:691 SHED NO:1, SAI GEETHA ASHRAM ROAD DEVAR YAMJAL . HYDERABAD TG 500078
GSTIN : 36AABCR8939B1ZB

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Credit Days: 30 days Payment term

PO Date: 30/03/2024

Deli Date:02/04/2024

Notes :

- 1.Stock will Not be received After 4pm and deliveries with Expired PO or less than 65% Shelf life will not be accepted.
- 2.Paper copy of this purchase order, Original Invoice and other required documents must be submitted at the time of Delivery.
- 3.PO Number and Date should be mentioned on your supply invoice copy and should be serviced with One invoice only.
- 4.Material should be delivered on scheduled P.O Delivery date only. Prior / After date deliveries are not acceptable.
- 5.The supplier shall comply the requirements of all applicable laws including the Legal Metrology Act 2009, Food safety & Standards Act 2006 and rules framed there under the acts and the complete Liability of compliance
- 6.Ratnadeep will provide acknowledgement only for the Quantity accepted by our DC , which is mandate to release payments.
- 7.In case of any Mismatches in full form / SKU description , Grammage , EAN Code ..Etc .pl confirm us the details of our SKU Code, old description, New description and New EAN Code and have authentication for supply of the materials.
- 8.Please supply Exact Quantities as per P.O, If any Excess stock received , The same will be RETAINED.