

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Ahmedabad New (HOT)

Contact Name: Jay Patel

Phone No : 9426058609



1097410026397

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 : SATISH
91-9958661140
DELHlcf@weikfield.com

P.O. Number : 1097410026397
Date : April 5, 2023, 10:58 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : WEIKFIELD FOODS PVT LTD, C/O JAYANTH DISTRIBUTORS PVT LTD, PLOT NO 3/8, DADA ASTET, SANAND ROAD, SARKHEJ, Ahmedabad, Gujarat-382210 Ahmedabad 380007
SPOC Name : abc
SPOC Phone : 0000000000
SPOC Email : jignesh.nagadiya@weikfield.com

Payment Terms : 30 Days
PO expiry date : April 10, 2023, 11:59 p.m.
PO delivery date : April 7, 2023, 11:59 p.m.
GST No. : 24AAACW4202F1ZW

Delivered To : Super Store Ahmedabad New (HOT)
Plot number 3, Survey number 295,
Panchratna Industrial Estate, Sarkhej-Bavla
highway, Changodar, Ahmedabad, Gujarat -
382213

GST No. : 24AADCH7038R1Z3
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Marg in %	Total Amt
1	10016568	09021010	8901808004066	Eco Valley Organic Divine Tulsi Green Tea Bags(Box) (1 pack (30 pieces))	125.00	2.50	2.50	0.00	0.00	6.25	131.25	40	175.00	25.0	5250.00
Total Quantity:					40	Total Amount					5250.00				
Total Items:					1	Cart Discount					0.0				
						Net amount					5250.00				

Terms & Conditions:**Offers as per Negotiation****P.O. to accompany every delivery****Invoice to be raised on HANDS ON TRADES PRIVATE LIMITED****Remarks : PLEASE SEND THE ORIGINAL GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS**

- Supply Partners are advised to verify the rates and taxes mentioned in PO before delivering Goods. In case of any variation supply partners should collect the revised Purchase order as per the agreed terms. Company shall account the bills as per Purchase order only & shall not be responsible for any claim in future in term of rate difference other than the rates and taxes mentioned in PO. Supplier to Deliver Stocks against Purchase Order before Last Date of Dispatch.
- It is advise all Supply Partner & 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

**HANDS ON TRADES PRIVATE LIMITED
Purchase Team**

Checked By

Zonal Team