

Purchase Order

HANDS ON TRADES PRIVATE LIMITED
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Hyderabad H2 (HOT)

Contact Name: Mohd Zameer

Phone No : 09030548412



1118810048879

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
 DELHIcf@weikfield.com

P.O. Number : 1118810048879
Date : July 7, 2023, 7:14 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : H.No# 5-63/1, SY No# 603 Part, Rangareddy Dist, Hyderabad Hyderabad 501505
SPOC Name : ABC
SPOC : 0000000000
SPOC Phone
SPOC Email : hyderabadcf@weikfield.com;vsandeep.v26@gmail.com

Payment Terms : 30 Days
PO expiry date : July 12, 2023, 11:59 p.m.
PO delivery date : July 9, 2023, 11:59 p.m.
GST No. : 36AAACW4202F1ZR

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 Survey no 712B , 715A 716, Devar Yajmal Village , Shamirpet Mandal Medchal, Telangana 501401

GST No. : 36AADCH7038R1ZY
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	50	175.00	69.71	2650.00
2	10111969	19023010	8901808006640	Chef's Basket Macaroni Pasta(Pouch) (850 g)	66.96	6.00	6.00	0.00	0.00	8.04	75.00	50	100.00	25.0	3750.00
3	10020611	19021900	8901808006824	Weikfield Spaghetti Domestic Pasta (400 g)	117.19	6.00	6.00	0.00	0.00	14.06	131.25	50	175.00	25.0	6562.50

Total Quantity:	150	Total Amount	12962.50
Total Items:	3	Cart Discount	0.0
		Net amount	12962.50

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

1)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.

2)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