

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

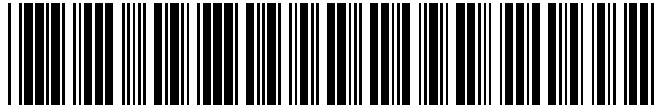
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Jaipur J2 (HOT)

Contact Name: Rachit Sharma

Phone No : 8800542729



1347510020768

Vendor : WEIKFIELD FOODS PRIVATE LIMITED
PAN : AACW4202F
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 : 1347510020768
Date : March 31, 2023, 1:56 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 ; chandān_dutta@weikfeild.com; Shoman.das@weikfield.com; Shoman.das@gmail.com; gaurav.srivastava@weikfield.com; gaurav2182@gmail.com

Payment Terms : 30 Days
PO expiry date : April 5, 2023, 11:59 p.m.
PO delivery date : April 2, 2023, 11:59 p.m.
GST No. : 09AACW4202F1ZO

Delivered To : Super Store Jaipur J2 (HOT)
Jaipur Ceramics Pvt Ltd, KH.No. 440/688, 441, 442, 443 Main Sikar Road,, Village- Motu Ka Bas, Thesil- Amer, Jaipur- (Pin No. 303704)

GST No. : 08AADCH7038R1ZX
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Marg in %	Total Amt
1	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	24	175.00	69.71	1272.00

Total Quantity: 24
Total Items: 1

Total Amount 1272.00
Cart Discount 0.0

Net amount 1272.00

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**

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