

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

PAN :AADCH7038R  
CIN : U51909DL2015FTC285808

**Super Store Jaipur J2 (HOT)**

Contact Name: Rachit Sharma

Phone No : 8800542729



1347510023278

**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** : 1347510023278  
**Date** : May 9, 2023, 8:33 a.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** : May 13, 2023, 11:59 p.m.  
**PO delivery date** : May 10, 2023, 11:59 p.m.  
**GST No.** : 09AAACW4202F1ZO

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
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	Margi n %	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 Amount	1272.00
Total Items:	1	Cart Discount	0.0
		<b>Net amount</b>	<b>1272.00</b>

**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**