

# Purchase Order

**TAMS GLOBAL PRIVATE LIMITED**

PAN :AAECT6220G

CIN : U74110DL2013PTC248660

**TAMS GLOBAL PRIVATE LIMITED - Farukhnagar**

Contact Name: Avanish Upadhyay

Phone No : 8602752058



1567210023297

**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** : 1567210023297  
**Date** : April 6, 2023, 8:45 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.da  
s@weikfiēld.com;  
Shoman.das@gmail.com;gaurav.srivastava  
@weikfield.com;gaurav2182@gmail.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.** : 09AAACW4202F1ZO

**Delivered To** : TAMS GLOBAL PRIVATE LIMITED -  
Farukhnagar  
Vill Khalikpur, Tehsil Badli, Jhajjar 124105

**GST No.** : 06AAECT6220G1ZL  
**Reference** :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGST %	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 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 TAMS GLOBAL 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**  
**TAMS GLOBAL PRIVATE LIMITED**  
**Purchase Team**

**Checked By**  
**Zonal Team**