

Purchase Order

TAMS GLOBAL PRIVATE LIMITED

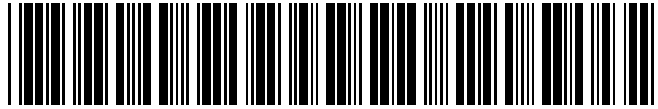
PAN :AAECT6220G

CIN : U74110DL2013PTC248660

TAMS GLOBAL PRIVATE LIMITED - Farukhnagar

Contact Name: Avanish Upadhyay

Phone No : 8602752058



1567210030502

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 : 1567210030502
Date : July 7, 2023, 7:22 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 ; chandan_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 : July 12, 2023, 11:59 p.m.
PO delivery date : July 9, 2023, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : TAMS GLOBAL PRIVATE LIMITED
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	Margi n %	Total Amt
1	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	163	175.00	69.71	8639.00
2	10111969	19023010	8901808006640	Chef's Basket Macaroni Pasta(Pouch) (850 g)	66.96	12.00	0.00	0.00	8.04	75.00	186	100.00	25.0	13950.00
3	10020611	19021900	8901808006824	Weikfield Spaghetti Domestic Pasta (400 g)	117.19	12.00	0.00	0.00	14.06	131.25	76	175.00	25.0	9975.00

Total Quantity: 425
Total Items: 3

Total Amount 32564.00
Cart Discount 0.0

Net amount 32564.00

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**

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

**TAMS GLOBAL PRIVATE LIMITED
Purchase Team**

Checked By

Zonal Team