

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**HOT Bengaluru B3 - Feeder**

Contact Name: Umesh B

Phone No : 6362843737



1679810054562

**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** : 1679810054562  
**Date** : April 26, 2023, 8:58 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : Weikfield Foods Pvt Ltd,No.71/1,  
Vollagerahalli, Kengeri, Mysore Road  
Bengaluru Bengaluru 560059  
**SPOC Name** : Punith  
**SPOC Phone** : 9844095045  
**SPOC Email** : punith.hs@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : May 1, 2023, 11:59 p.m.  
**PO delivery date** : April 27, 2023, 11:59 p.m.  
**GST No.** : 29AAACW4202F1ZM

**Delivered To** : HOT Bengaluru B3 - Feeder  
Sy. No. 89P,90,91,92P,93P,94P,  
95P,96P,100P,101,102P, and 103P, Iggalur  
Village, , Attibele Hobli, Anekal Taluk,  
Bengaluru, Bengaluru Urban, Karnataka,  
562106

**GST No.** : 29AADCH7038R1ZT  
**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	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	6.00	6.00	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**