

Purchase Order

Shipping Address:

H.NO:8-84/14/13, SURVEY NO:691
 SHED NO:1, SAI GEETHA ASHRAM ROAD
 DEVAR YAMJAL
 HYDERABAD TG 500078

Supplier : 3002116 Weikfield Foods Private Limited(Hyd)

House No. 5-63/1,Survey No.603
 Pedda Amberpet Village
 Hayath Nagar Mandal
 0
 Hyderabad TG 501505

GST NO : 36AAACW4202F1ZR

Credit Days: 30 days Payment term

PO Date: 23/12/2023

Deli Date:26/12/2023

Manufacturer:MF11684

PO Number : 350049440

Status : 15/15

FT / NFT : NFT, QI Putaway

S.No	Item number	Description	HSN Code	EAN Code	U/M	Quantity	MRP	Basic cost	S Discount Amt	S Discount %	Discount %	Basic cost value	Cess %	Cess on Cess %	Cess & Cess on Cess Value	CGST/SGST/IGST	GST Value	Total cost value
1	120103702	WEIKFIELD RED CHILLI SAUCE 200GMS	21039020	8906015540147	EA	48	60.00	38.04	0.00	0.00	0.00	1,825.92	0.00	0.00	0.00	12	219.11	2,045.03
2	120105358	WEIKFIELD BAKING POWDER 100GM	21023000	8901808000020	EA	100	35.00	22.19	0.00	0.00	0.00	2,219.00	0.00	0.00	0.00	12	266.28	2,485.28
3	120107974	CHEF S BASKET PASTA PENNE POUCH 500G	19023010	8906057021833	EA	28	175.00	55.47	0.00	0.00	0.00	1,553.16	0.00	0.00	0.00	12	186.38	1,739.54
4	120103703	WEIKFIELD GREEN CHILLI SAUCE 200GM	21039020	8906015540116	EA	96	60.00	38.04	0.00	0.00	0.00	3,651.84	0.00	0.00	0.00	12	438.22	4,090.06
5	120107973	CHEF S BASKET PASTA ELBOW POUCH 500G	19023010	8901808006619	EA	28	175.00	55.47	0.00	0.00	0.00	1,553.16	0.00	0.00	0.00	12	186.38	1,739.54
6	120103787	WEIKFIELD SOYA SAUCE 220GMMS	21031000	8906015540109	EA	192	60.00	38.04	0.00	0.00	0.00	7,303.68	0.00	0.00	0.00	12	876.44	8,180.12
7	120105360	WEIKFIELD CORN FLOUR 100GM	11081200	8901808000044	EA	100	30.00	19.02	0.00	0.00	0.00	1,902.00	0.00	0.00	0.00	12	228.24	2,130.24
8	120105359	WEIKFIELD CUSTARD POWDER VANILLA 100GM	21069080	8901808000068	EA	100	42.00	25.27	0.00	0.00	0.00	2,527.00	0.00	0.00	0.00	18	454.86	2,981.86
9	120105435	WEIKFIELD CUSTARD POWDER VANILLA 200GM	21069080	8901808000747	EA	60	75.00	45.13	0.00	0.00	0.00	2,707.80	0.00	0.00	0.00	18	487.40	3,195.20
10	120107972	CHEF S BASKET PASTA FUSILI POUCH 500G	19023010	8906057021840	EA	19	175.00	55.47	0.00	0.00	0.00	1,053.93	0.00	0.00	0.00	12	126.47	1,180.40
HSN	Type	Amount	Basic	CGST%	Value	SGST%	Value	IGST %	Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value						
21039020	12	6,135.09	5,477.76	6	328.67	6	328.67	0.00	0.00	0.00	0.00	0.00						
21023000	12	2,485.28	2,219.00	6	133.14	6	133.14	0.00	0.00	0.00	0.00	0.00						
19023010	12	4,659.48	4,160.25	6	249.62	6	249.62	0.00	0.00	0.00	0.00	0.00						
21031000	12	8,180.12	7,303.68	6	438.22	6	438.22	0.00	0.00	0.00	0.00	0.00						
11081200	12	2,130.24	1,902.00	6	114.12	6	114.12	0.00	0.00	0.00	0.00	0.00						
21069080	18	6,177.06	5,234.80	9	471.13	9	471.13	0.00	0.00	0.00	0.00	0.00						
Total of PO No :	350049440				Total Item # 10		771.00					26,297.49		0.00			3,469.78	29,767.27

Ratnadeep Retail Pvt Ltd

NATIONAL MART FMCG-DC H.NO:8-84/14/13, SURVEY NO:691 SHED NO:1, SAI GEETHA ASHRAM ROAD DEVAR YAMJAL . HYDERABAD TG 500078

GSTIN : 36AABCR8939B1ZB

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House No. 5-63/1, Survey No.603
Pedda Amberpet Village
Hayath Nagar Mandal
0
Hyderabad TG 501505

GST NO : 36AAACW4202F1ZR

Credit Days: 30 days Payment term

PO Date: 23/12/2023

Deli Date:26/12/2023

Order total	29,767.27
PO Value	29,767.27

User/Username : 16843

Buyers signature :

Notes :

- 1.Stock will Not be received After 4pm and deliveries with Expired PO or less than 65% Shelf life will not be accepted.
- 2.Paper copy of this purchase order, Original Invoice and other required documents must be submitted at the time of Delivery.
- 3.PO Number and Date should be mentioned on your supply invoice copy and should be serviced with One invoice only.
- 4.Material should be delivered on scheduled P.O Delivery date only. Prior / After date deliveries are not acceptable.
- 5.The supplier shall comply the requirements of all applicable laws including the Legal Metrology Act 2009, Food safety & Standards Act 2006 and rules framed there under the acts and the complete Liability of compliance
- 6.Ratnadeep will provide acknowledgement only for the Quantity accepted by our DC , which is mandate to release payments.
- 7.In case of any Mismatches in full form / SKU description , Grammage , EAN Code ..Etc .pl confirm us the details of our SKU Code, old description, New description and New EAN Code and have authentication for supply of the materials.
- 8.Please supply Exact Quantities as per P.O, If any Excess stock received , The same will be RETAINED.