

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: 20/04/2024

Deli Date:23/04/2024

Manufacturer:MF11684

PO Number : 350052775

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	120108907	WEIKFIELD-INSTANT CUSTARD POWDER VANILLA-25GM	21069080	8901808007692	EA	42	25.00	15.04	0.00	0.00	0.00	631.68	0.00	0.00	0.00	18	113.70	745.38
2	170101646	WEIKFIELD MUSTARD PASTE 225 GM	21039090	8901808002772	EA	60	95.00	60.22	0.00	0.00	0.00	3,613.20	0.00	0.00	0.00	12	433.58	4,046.78
3	120102866	WEIKFIELD PASTA FUSILLI 400GM	19023010	8901808006800	EA	38	150.00	95.09	0.00	0.00	0.00	3,613.42	0.00	0.00	0.00	12	433.61	4,047.03
4	120103654	WEIKFIELD TOMATO KETCHUP 1KG	21032000	8901808004165	EA	55	150.00	95.09	0.00	0.00	0.00	5,229.95	0.00	0.00	0.00	12	627.59	5,857.54
HSN		Type	Amount	Basic	CGST%	Value	SGST%	Value	IGST %		Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value				
21069080		18	745.38	631.68	9	56.85	9	56.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
21039090		12	4,046.78	3,613.20	6	216.79	6	216.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
19023010		12	4,047.03	3,613.42	6	216.81	6	216.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
21032000		12	5,857.54	5,229.95	6	313.80	6	313.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Total of PO No :		350052775	Total Item #		4	195.00			13,088.25			0.00			1,608.48	14,696.73		

Order total	14,696.73
PO Value	14,696.73

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.