

Ratnadeep Retail Pvt Ltd

M/s RATNADEEP RETAIL PVT. LTD. (C/O HYNDAVA LOGISTIC PARK) SY.NOS#504/P, 505/P, 511/P, 512/P PUDOOR (V), MEDCHAL(M) MEDCHAL-MALKAJGIRI DISTRICT HYDERABAD TG 501401

GSTIN : 36AABCR8939B1ZB

Purchase Order

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: 15/02/2025

Deli Date:18/02/2025

Shipping Address:

(C/O HYNDAVA LOGISTIC PARK)

SY.NOS#504/P, 505/P, 511/P, 512/P

PUDOOR (V), MEDCHAL(M)

MEDCHAL-MALKAJGIRI DISTRICT

HYDERABAD TG 501401

Manufacturer:MF11684

PO Number : 450103375

Status : 15/15

FT / NFT : Manual PO

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	
10	120107972	CHEF S BASKET PASTA FUSILI POUCH 500G	19023010	8906057021840	EA	24	180.00	57.05	0.00	0.00	0.00	1,369.20	0.00	0.00	0.00	12	164.30	1,533.50	
FT 131																			
20	120107973	CHEF S BASKET PASTA ELBOW POUCH 500G	19023010	8901808006619	EA	24	180.00	57.05	0.00	0.00	0.00	1,369.20	0.00	0.00	0.00	12	164.30	1,533.50	
30	120107974	CHEF S BASKET PASTA PENNE POUCH 500G	19023010	8906057021833	EA	24	180.00	57.05	0.00	0.00	0.00	1,369.20	0.00	0.00	0.00	12	164.30	1,533.50	
HSN		Type	Amount	Basic	CGST%	Value	SGST%	Value	IGST %		Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value					
19023010		12	4,600.50	4,107.60	6	246.45	6	246.45	0.00	0.00	0.00	0.00	0.00	0.00					
Total of PO No :		450103375	Total Item #		3	72.00					4,107.60			0.00			492.90	4,600.50	

Order total	4,600.50
PO Value	4,600.50

User/Username : TSBNMRRM1

Buyers signature :

Notes :

1. Stock will Not be received After 4pm and deliveries with Expired PO or less than 80% 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.