

GRN Report

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Gurgaon G7 Ecom (HOT)

Contact Name : Rahul Aswal

Phone No. : 8076170400

Email : rahul.aswal@zomato.com

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 : PRABHAKAR NANDI
 91-7721944822
 PRABHAKAR.NANDI@WEIKFIELD.COM

P.O. Number : 1336710099497
Date : Nov. 7, 2023, 10:44 a.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;delhicf@weikfeild.com

Payment Terms : 30 Days
PO expiry date : Nov. 16, 2023, 11:59 p.m.
PO delivery date : Nov. 8, 2023, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 Khasra No. 18//25/2min, 29//5/1/1 min, 19//12/1, 12/2, 13/1/1, 18/1, 18/2, 19/1, 19/2, 19/3, 19/4, 20, 21/1, 21/2, 22/1, 22/2, 23/1, 23/3, 24/1 of Village Gudhi, Tehsil Taoru, Distt. Nuh Haryana, 122105

GST No. : 06AADCH7038R1Z1

| # | Item Code | Product UPC | Product Description | MRP | Tax Amt | Landing Rate | | Quantity | | Fill Rate % | Total GRN Amt | GMV Loss |
|---|-----------|---------------|--|-------|---------|--------------|----------|----------|-----|-------------|---------------|----------|
| | | | | | | PO | Avg. GRN | PO | GRN | | | |
| 1 | 10118054 | 8901808004042 | Eco Valley Organic Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces)) | 185.0 | 6.43 | 135.05 | - | 120 | 0 | - | 0.0 | 16206.0 |
| 2 | 10029719 | 8906057021840 | Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g) | 175.0 | 5.68 | 53.00 | 52.92 | 96 | 96 | 100.0 | 5080.32 | 0.0 |
| 3 | 10029327 | 8906057021833 | Chef's Basket Durum Wheat Penne Domestic Pasta (500 g) | 175.0 | 5.68 | 53.00 | 52.92 | 48 | 48 | 100.0 | 2540.16 | 0.0 |
| 4 | 10111969 | 8901808006640 | Chef's Basket Macaroni Pasta(Pouch) (850 g) | 100.0 | 7.82 | 73.00 | 73.0 | 15 | 15 | 100.0 | 1095.03 | 0.0 |
| 5 | 10003090 | 8901808005032 | Weikfield Cocoa Powder (150 g) | 185.0 | 20.6 | 135.05 | 134.52 | 40 | 40 | 100.0 | 5380.8 | 0.0 |
| 6 | 10000627 | 8901808000020 | Weikfield Baking Powder (100 g) | 35.0 | 2.74 | 25.55 | 24.81 | 100 | 100 | 100.0 | 2480.8 | 0.0 |
| 7 | 10062406 | 8901808006190 | Weikfield Baking Soda (100 g) | 32.0 | 3.56 | 23.36 | 23.25 | 100 | 100 | 100.0 | 2324.6 | 0.0 |
| 8 | 10000114 | 8901808000051 | Weikfield Corn Flour (Starch) (500 g) | 90.0 | 7.04 | 65.70 | 65.24 | 60 | 60 | 100.0 | 3914.64 | 0.0 |

| | | | |
|---------------------------|-------------------------|------------------------------------|-----------------|
| Total Quantity in PO: | 579 | Total Amount in PO | 39168.00 |
| Total Quantity in GRN(s): | 459 (Fill rate: 79.27%) | Cart Discount | 0.0 |
| Articles in PO: | 8 | | |
| Articles in GRN(s): | 7 (Fill Rate: 87.5%) | Net amt. in PO | 39168.00 |
| | | Net amt. by GRN | 22816.35 |
| | | Potential GMV Loss (in INR) | 16206.0 |