

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

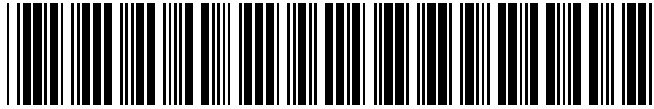
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Gurgaon G7 Ecom (HOT)

Contact Name: Rahul Aswal

Phone No : 8076170400



1336710118066

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 : 1336710118066
Date : March 11, 2024, 6:56 p.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 ;
chandān_dutta@weikfeild.com;Shoman.das
@weikfield.com;
Shoman.das@gmail.com;gaurav.srivastava
@weikfield.com;gaurav2182@gmail.com;del
hicf@weikfield.com

Payment Terms : 30 Days
PO expiry date : March 16, 2024, 11:59 p.m.
PO delivery date : March 13, 2024, 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
Reference :

#	Item Code	HSN Cod e	Produ ct UPC	Product Descripti on	Basic Cost Price	IGS T %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	100624 06	2836 3000	890180 800619 0	Weikfield Baking Soda (100 g)	20.42	18. 00	0.00	0.00	3.68	24.09	100	33.00	27.0	2409.00

Total Quantity:	100	Total Amount	2409.00
Total Items:	1	Cart Discount	0.0
		Net amount	2409.00

Terms & Conditions:**Offers as per Negotiation****P.O. to accompany every delivery****Invoice to be raised on HANDS ON TRADES PRIVATE LIMITED**

In order to improve the user/vendor experience and reduce the response time for queries raised on emails, we have integrated our vendor query management system with our [Partners Biz Portal](#). Request you to login to the portal by using your credentials and raise your queries related to Payment on the Portal only. In case you are not registered on the portal, please get in touch with the Company's SPOC and get your credentials to access the Portal. The handbook, detailing out the steps to raise queries, is attached [here](#).

Remarks : PLEASE SEND THE ORIGINAL GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS

1)Vendors are advised to verify the margins (for non-PTR) / landing price (for PTR) mentioned in PO before delivering Goods. In case of any variation between PO and invoicing rates, vendors should get the purchase order revised as per the agreed commercial terms. This needs to be done before shipping goods to our warehouse. For the stocks once received (GRN completed), the payment will be remitted as per PO rates. In cases where PO rates are higher than invoice rates, payment will be remitted as per invoice rates and no claims shall be entertained thereafter. If the vendor delivers goods as per this PO, it shall be deemed as acceptance of the PO terms.

2)It is advise all Vendors & 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