

# Purchase Order

**TAMS GLOBAL PRIVATE LIMITED**

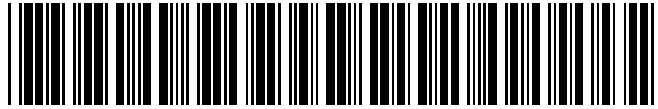
PAN :AAECT6220G

CIN : U74110DL2013PTC248660

**TAMS GLOBAL PRIVATE LIMITED - Farukhnagar**

Contact Name: Avanish Upadhyay

Phone No : 8602752058



1567210053922

**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** : 1567210053922  
**Date** : April 5, 2024, noon  
**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@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : April 10, 2024, 11:59 p.m.  
**PO delivery date** : April 6, 2024, 11:59 p.m.  
**GST No.** : 09AAACW4202F1ZO

**Delivered To** : TAMS GLOBAL PRIVATE LIMITED  
Vill Khalikpur, Tehsil Badli, Jhajjar 124105

**GST No. Reference** : 06AAECT6220G1ZL

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	152.95	5.00	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
2	10004502	200799	8901808000495	Weikfield Mango Jelly Mix (90 g)	34.03	18.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00
3	10004500	200799	8901808000457	Weikfield Strawberry Crystals Jelly Mix (90 g)	34.03	18.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00
4	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	72	180.00	70.56	3816.00
5	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	192	180.00	70.56	10176.00

6	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	114.45	18.00	0.00	0.00	20.6	135.05	40	185.00	27.0	5402.00
7	10111969	19023010	8901808006640	Chef's Basket Instant Macaroni Pasta(Pouch) (850 g)	65.18	12.00	0.00	0.00	7.82	73.00	60	100.00	27.0	4380.00
8	10000627	21023000	8901808000020	Weikfield Baking Powder (100 g)	23.46	12.00	0.00	0.00	2.82	26.28	100	36.00	27.0	2628.00
9	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	20.42	18.00	0.00	0.00	3.68	24.09	100	33.00	27.0	2409.00
10	10012824	21023000	8901808004783	Weikfield Strawberry Falooda Dessert Mix (200 g)	40.41	12.00	0.00	0.00	4.85	45.26	40	62.00	27.0	1810.40
11	10004499	110311	8901808000044	Weikfield Corn Flour (Starch) (100 g)	19.55	12.00	0.00	0.00	2.35	21.90	100	30.00	27.0	2190.00
Total Quantity:					944	Total Amount								47265.40
Total Items:					11	Cart Discount								0.0
					<b>Net amount</b>								<b>47265.40</b>	

**Terms & Conditions:**

**Offers as per Negotiation**

**P.O. to accompany every delivery**

**Invoice to be raised on TAMS GLOBAL 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**

**TAMS GLOBAL PRIVATE LIMITED  
Purchase Team**

**Checked By**

**Zonal Team**