

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

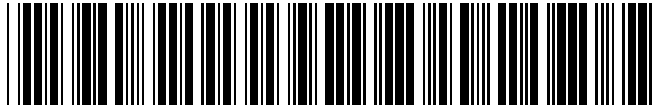
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Bengaluru B3 - Feeder

Contact Name: Nandhish R

Phone No : 9886730693



1679810135023

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 : 1679810135023
Date : July 1, 2024, 11:53 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Weikfield Foods Pvt Ltd,No.71/1,
Vollagerahalli, Kengeri, Mysore Road
Bengaluru Bengaluru 560059
SPOC Name : Punith
SPOC Phone : 9844095045
SPOC Email : punith.hs@weikfield.com

Payment Terms : 30 Days
PO expiry date : July 8, 2024, 11:59 p.m.
PO delivery date : July 3, 2024, 11:59 p.m.
GST No. : 29AAACW4202F1ZM

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Sy. No. 89P,90,91,92P,93P,94P,
95P,96P,100P,101,102P, and 103P, Iggalur
Village, , Attibele Hobli, Anekal Taluk,
Bengaluru, Bengaluru Urban, Karnataka,
562106

GST No. : 29AADCH7038R1ZT
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	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	2.50	2.50	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
2	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	72	180.00	70.56	3816.00
3	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	240	180.00	70.56	12720.00
4	10074896	19023010	8901808006282	Weikfield Elbow Macaroni (900 g)	78.21	6.00	6.00	0.00	0.00	9.39	87.60	15	120.00	27.0	1314.00

5	10111 970	210 690 80	89018 08005 681	Weikfield Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	43.37	9.0 0	9.0 0	0.00	0.00	7.81	51.18	60	65.00	21.26	3070.8 0
6	10074 894	190 230 10	89018 08006 619	Chef's Basket Durum Wheat Elbow Domesti c Pasta (500 g)	47.32	6.0 0	6.0 0	0.00	0.00	5.68	53.00	48	180.0 0	70.56	2544.0 0
7	10111 969	190 230 10	89018 08006 640	Chef's Basket Instant Macaroni Pasta(Po uch) (850 g)	65.18	6.0 0	6.0 0	0.00	0.00	7.82	73.00	60	100.0 0	27.0	4380.0 0
8	10003 090	180 500 00	89018 08005 032	Weikfield Cocoa Powder (150 g)	139.1 9	9.0 0	9.0 0	0.00	0.00	25.05	164.25	40	225.0 0	27.0	6570.0 0
9	10000 628	210 690 11	89018 08000 068	Weikfield Custard Powder Vanilla Flavour (100 g)	26.60	9.0 0	9.0 0	0.00	0.00	4.79	31.39	100	43.00	27.0	3139.0 0
10	10000 627	210 230 00	89018 08000 020	Weikfield Baking Powder (100 g)	23.46	6.0 0	6.0 0	0.00	0.00	2.82	26.28	200	36.00	27.0	5256.0 0
11	10000 114	110 311 10	89018 08000 051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.0 0	6.0 0	0.00	0.00	7.04	65.70	80	90.00	27.0	5256.0 0
12	10004 499	110 311	89018 08000 044	Weikfield Corn Flour (Starch) (100 g)	19.55	6.0 0	6.0 0	0.00	0.00	2.35	21.90	300	30.00	27.0	6570.0 0
Total Quantity:					1255	Total Amount					61059.80				
Total Items:					12	Cart Discount					0.0				
						Net amount					61059.80				

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