

GRN Report

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Kolkata K4 - Feeder

Contact Name : Suvajit Mondal

Phone No. : 9874404678

Email : suvajit.mondal@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 : 2135210008671
Date : Jan. 3, 2024, 10:16 a.m.
PO Type : po
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Weikfield Foods Pvt Ltd,11A/ID, East Topsia Road, Kolkata, West Bengal Kolkata 700046
SPOC Name : Sukanta Mukherjee
SPOC Phone : 9007497950
SPOC Email : sukanta_mukherjee@weikfield.com

Payment Terms : 30 Days
PO expiry date : Jan. 9, 2024, 11:59 p.m.
PO delivery date : Jan. 4, 2024, 11:59 p.m.
GST No. : 19AAACW4202F1ZN

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 Kalyani Expressway, Mohispota Ps near Muragachha, Crossing Ghola, Deshpriya Nagar, West bengal, Bandipur, North Twenty Four Parganas, West Bengal, 700113

GST No. : 19AADCH7038R1ZU

| # | 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 | 10004502 | 8901808000495 | Weikfield Mango Jelly Mix (90 g) | 55.0 | 6.13 | 40.15 | 40.15 | 100 | 100 | 100.0 | 4015.0 | 0.0 |
| 2 | 10029719 | 8906057021840 | Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g) | 180.0 | 5.68 | 53.00 | 53.0 | 24 | 24 | 100.0 | 1272.0 | 0.0 |
| 3 | 10029327 | 8906057021833 | Chef's Basket Durum Wheat Penne Domestic Pasta (500 g) | 180.0 | 5.68 | 53.00 | 53.0 | 24 | 24 | 100.0 | 1272.02 | 0.0 |
| 4 | 10003090 | 8901808005032 | Weikfield Cocoa Powder (150 g) | 185.0 | 20.6 | 135.05 | - | 120 | 0 | - | 0.0 | 16206.0 |
| 5 | 10000627 | 8901808000020 | Weikfield Baking Powder (100 g) | 35.0 | 2.74 | 25.55 | 25.55 | 100 | 100 | 100.0 | 2555.0 | 0.0 |
| 6 | 10017429 | 8901808004554 | Weikfield Cooker Cake Mix Chocolate Flavour (Eggless) (150 g) | 125.0 | 4.34 | 91.25 | 91.25 | 30 | 30 | 100.0 | 2737.5 | 0.0 |
| 7 | 10062406 | 8901808006190 | Weikfield Baking Soda (100 g) | 32.0 | 3.56 | 23.36 | - | 100 | 0 | - | 0.0 | 2336.0 |
| 8 | 10000114 | 8901808000051 | Weikfield Corn Flour (Starch) (500 g) | 90.0 | 7.04 | 65.70 | 65.7 | 160 | 20 | 12.5 | 1314.0 | 9198.0 |

Total Quantity in PO: 658
 Total Quantity in GRN(s): 298 (Fill rate: 45.29%)
 Articles in PO: 8
 Articles in GRN(s): 6 (Fill Rate: 75.0%)

Total Amount in PO 40905.50
 Cart Discount 0.0
Net amt. in PO 40905.50
Net amt. by GRN 13165.52
Potential GMV Loss (in INR) 27740.0