

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

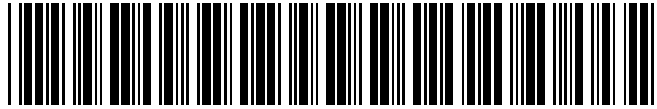
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**Super Store Ahmedabad New (HOT)**

Contact Name: Jay Patel

Phone No : 9426058609



1097410049332

**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** : 1097410049332  
**Date** : March 7, 2024, 11:43 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : WEIKFIELD FOODS PVT LTD, C/O JAYANTH DISTRIBUTORS PVT LTD, PLOT NO 3/8, DADA ASTET, SANAND ROAD, SARKHEJ, Ahmedabad, Gujarat-382210 Ahmedabad 380007  
**SPOC Name** : abc  
**SPOC Phone** : 0000000000  
**SPOC Email** : jignesh.nagadiya@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : March 12, 2024, 11:59 p.m.  
**PO delivery date** : March 9, 2024, 11:59 p.m.  
**GST No.** : 24AAACW4202F1ZW

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Plot number 3, Survey number 295, Panchratna Industrial Estate, Sarkhej-Bavla highway, Changodar, Ahmedabad, Gujarat - 382213

**GST No.** : 24AADCH7038R1Z3  
**Reference** :

#	Item Code	HS N 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	10004 502	200 799	89018 08000 495	Weikfield Mango Jelly Mix (90 g)	34.03	9.0 0	9.0 0	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.0 0
Total Quantity: 100 Total Items: 1								Total Amount 4015.00 Cart Discount 0.0							
								Net amount 4015.00							

**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**