

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

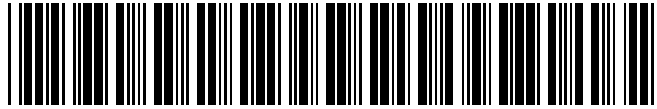
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

**HOT Ludhiana - Feeder**

Contact Name: Tarun Kumar

Phone No : 9588177542



1500410052456

**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** : 1500410052456  
**Date** : Dec. 12, 2023, 2:51 p.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : Khasra No. 709,828,810/942, Pabhat Godown area, Zirakpur, SAS Nagar, Punjab, 140603 Zirakpur 140603  
**SPOC Name** : ABC  
**SPOC Phone** : 00000000000  
**SPOC Email** : ABC@GMAIL.COM

**Payment Terms** : 30 Days  
**PO expiry date** : Dec. 22, 2023, 11:59 p.m.  
**PO delivery date** : Dec. 14, 2023, 11:59 p.m.  
**GST No.** : 03AAACW4202F1Z0

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Park Name - Samra Logistic Park, Block 1, Kohara Road, Sahnewal Ludhiana-141120.

**GST No.** : 03AADCH7038R1Z7  
**Reference** :

#	Item Code	HS N Cod e	Produ ct UPC	Product Descrip tion	Basic Cost Price	CG ST %	SG ST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	200	90.00	27.0	13140.00

Total Quantity: 200  
Total Items: 1

Total Amount 13140.00  
Cart Discount 0.0

**Net amount 13140.00**

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