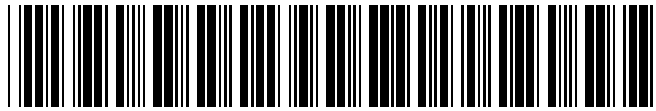


Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Ludhiana - Feeder**

Contact Name: Tarun Kumar

Phone No : 9588177542



1500410058450

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 : 1500410058450
Date : Feb. 27, 2024, 4:25 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : 5, SEHAJ COMPLEX, VILLAGE PABHAT ROAD,
ZIRAKPUR, SAS,Nagar, Punjab, 140603
SAS,Nagar, Punjab, 140603 Zirakpur 140603
SPOC Name : ABC
SPOC Phone : 00000000000
SPOC Email : ABC@GMAIL.COM

Payment Terms : 30 Days
PO expiry date : March 8, 2024, 11:59 p.m.
PO delivery date : Feb. 29, 2024, 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	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	10074 893	210 690 99	89018 08004 790	Weikfield Kesar Pista Falooda Dessert Mix (200 g)	38.36	9.0 0	9.0 0	0.00	0.00	6.9	45.26	40	62.00	27.0	1810.4 0
2	10017 429	210 230 00	89018 08004 554	Weikfield Cooker Cake Mix Chocolate Flavour (Eggless) (150 g)	86.90	2.5 0	2.5 0	0.00	0.00	4.34	91.25	30	125.0 0	27.0	2737.5 0

Total Quantity: 70
Total Items: 2

Total Amount 4547.90
Cart Discount 0.0

Net amount 4547.90

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