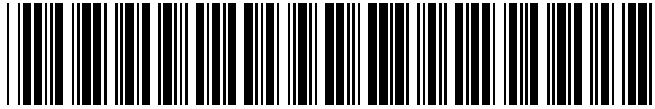


# Purchase Order

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

Contact Name: Rachit Sharma

Phone No : 8800542729



2194610014822

**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** : 2194610014822  
**Date** : May 22, 2024, 12:22 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** : June 1, 2024, 11:59 p.m.  
**PO delivery date** : May 24, 2024, 11:59 p.m.  
**GST No.** : 03AAACW4202F1Z0

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Khasra No 83, 84/1, 84/2, 85, 86, 87/1, 87/2,  
90/2, 91, 92, Erisha ,Infratech, Vill Shambhu  
Khurd, Tehsil Rajpura, Patiala-3 (Rajpura,  
Ghanor), Patiala, Punjab, 140417

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

#	Item Code	HSN 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	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Bo x) (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	10017015	21023000	8901808004776	Weikfield Mango Falooda Dessert Mix (200 g)	40.41	6.00	6.00	0.00	0.00	4.85	45.26	80	62.00	27.0	3620.80
3	10004502	200799	8901808000495	Weikfield Mango Jelly Mix (90 g)	34.03	9.00	9.00	0.00	0.00	6.13	40.15	200	55.00	27.0	8030.00
4	10000628	21069011	8901808000068	Weikfield Custard Powder Vanilla Flavour (100 g)	26.60	9.00	9.00	0.00	0.00	4.79	31.39	500	43.00	27.0	15695.00
5	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	114.45	9.00	9.00	0.00	0.00	20.6	135.05	80	185.00	27.0	10804.00
6	10000627	21023000	8901808000020	Weikfield Baking Powder (100 g)	23.46	6.00	6.00	0.00	0.00	2.82	26.28	100	36.00	27.0	2628.00

7	10017429	21023000	8901808004554	Weikfield Cooker Cake Mix Chocolate Flavour (Eggless ) (150 g)	86.90	2.50	2.50	0.00	0.00	4.34	91.25	30	125.00	27.0	2737.50		
8	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	19.80	9.00	9.00	0.00	0.00	3.56	23.36	400	32.00	27.0	9344.00		
9	10012824	21023000	8901808004783	Weikfield Strawberry Falooda Dessert Mix (200 g)	48.88	6.00	6.00	0.00	0.00	5.87	54.75	40	75.00	27.0	2190.00		
10	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	180	90.00	27.0	11826.00		
Total Quantity:								1650		Total Amount						73299.30	
Total Items:								10		Cart Discount						0.0	
										Net amount						73299.30	

**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**