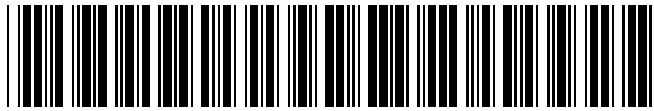


# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED****PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Bengaluru B4 - Feeder**

Contact Name: Umesh B

Phone No : 6362843737



2295810013517

**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** : 2295810013517  
**Date** : Aug. 5, 2024, 11:34 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : Weikfield Foods Pvt Ltd,No.71/1,  
Vollagerahalli, Kengeri, Mysore Road  
Bengaluru Bengaluru 560059  
**SPOC Name** : Punith  
**SPOC Phone** : 9844095045  
**SPOC Email** : punith.hs@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Aug. 11, 2024, 11:59 p.m.  
**PO delivery date** : Aug. 7, 2024, 11:59 p.m.  
**GST No.** : 29AAACW4202F1ZM

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Sumadhura Logistics Park,11, Chinthamani -  
Hoskote Road, Doddenahalli,Village,  
Nandagudi, Hobli, Hoskote, Karnataka  
562114.

**GST No.** : 29AADCH7038R1ZT  
**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	10029 719	190 219 00	89060 57021 840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	6.0 0	6.0 0	0.00	0.00	5.68	53.00	96	175.0 0	69.71	5088.0 0
2	10029 327	190 219 00	89060 57021 833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	6.0 0	6.0 0	0.00	0.00	5.68	53.00	264	175.0 0	69.71	13992. 00
3	10074 896	190 230 10	89018 08006 282	Weikfield Elbow Macaroni (900 g)	78.21	6.0 0	6.0 0	0.00	0.00	9.39	87.60	15	120.0 0	27.0	1314.0 0
4	10111 970	210 690 80	89018 08005 681	Weikfield Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	40.03	9.0 0	9.0 0	0.00	0.00	7.21	47.24	30	65.00	27.33	1417.2 0
5	10074 894	190 230 10	89018 08006 619	Chef's Basket Elbow Wheat Domestic Pasta (500 g)	47.32	6.0 0	6.0 0	0.00	0.00	5.68	53.00	72	180.0 0	70.56	3816.0 0

6	10111 969	190 230 10	89018 08006 640	Chef's Basket Instant Macaroni Pasta(Po uch) (850 g)	65.18	6.0 0	6.0 0	0.00	0.00	7.82	73.00	90	100.0 0	27.0	6570.0 0
7	10000 628	210 690 11	89018 08000 068	Weikfield Custard Powder Vanilla Flavour (100 g)	26.60	9.0 0	9.0 0	0.00	0.00	4.79	31.39	100	43.00	27.0	3139.0 0
8	10000 627	210 230 00	89018 08000 020	Weikfield Baking Powder (100 g)	22.81	6.0 0	6.0 0	0.00	0.00	2.74	25.55	300	36.00	29.04	7665.0 0
9	10062 406	283 630 00	89018 08006 190	Weikfield Baking Soda (100 g)	22.37	9.0 0	9.0 0	0.00	0.00	4.03	26.40	300	33.00	20.0	7920.0 0
10	10000 114	110 311 10	89018 08000 051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.0 0	6.0 0	0.00	0.00	7.04	65.70	60	90.00	27.0	3942.0 0
11	10004 499	110 311	89018 08000 044	Weikfield Corn Flour (Starch) (100 g)	19.55	6.0 0	6.0 0	0.00	0.00	2.35	21.90	400	30.00	27.01	8760.0 0
Total Quantity:					1727	Total Amount					63623.20				
Total Items:					11	Cart Discount					0.0				
										<b>Net amount</b>					<b>63623.20</b>

**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**