

GRN Report

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R
CIN : U51909DL2015FTC285808

Super Store Hyderabad H2 (HOT)

Contact Name : Mohd Zameer
 Phone No. : 09030548412
 Email : mohammad.zameer@zomato.com

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 : 1118810062276
Date : Nov. 8, 2023, 4:23 p.m.
PO Type : po
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : H.No# 5-63/1, SY No# 603 Part, Rangareddy Dist, Hyderabad Hyderabad 501505
SPOC Name : ABC
SPOC : 0000000000
SPOC Phone :
SPOC Email : hyderabadcf@weikfield.com;vsandeep.v26@gmail.com

Payment Terms : 30 Days
PO expiry date : Nov. 13, 2023, 11:59 p.m.
PO delivery date : Nov. 10, 2023, 11:59 p.m.
GST No. : 36AAACW4202F1ZR

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 Survey no 712B , 715A 716, Devar Yajmal Village , Shamirpet Mandal Medchal, Telangana 501401

GST No. : 36AADCH7038R1ZY

| # | Item Code | Product UPC | Product Description | MRP | Tax Amount | Landing Rate | | Quantity | | Fill Rate % | Total GRN Amt | GMV Loss |
|---|-----------|---------------|---|-------|------------|--------------|----------|----------|-----|-------------|---------------|----------|
| | | | | | | PO | Avg. GRN | PO | GRN | | | |
| 1 | 10111969 | 8901808006640 | Chef's Basket Macaroni Pasta(Pouch) (850 g) | 100.0 | 7.82 | 73.00 | 73.0 | 75 | 75 | 100.0 | 5475.15 | 0.0 |
| 2 | 10000628 | 8901808000068 | Weikfield Vanilla Custard Powder (100 g) | 42.0 | 4.68 | 30.66 | 30.66 | 200 | 200 | 100.0 | 6131.2 | 0.0 |
| 3 | 10003090 | 8901808005032 | Weikfield Cocoa Powder (150 g) | 185.0 | 20.6 | 135.05 | - | 40 | 0 | - | 0.0 | 5402.0 |
| 4 | 10000627 | 8901808000020 | Weikfield Baking Powder (100 g) | 35.0 | 2.74 | 25.55 | 25.55 | 200 | 200 | 100.0 | 5109.4 | 0.0 |
| 5 | 10062406 | 8901808006190 | Weikfield Baking Soda (100 g) | 32.0 | 3.56 | 23.36 | 23.37 | 200 | 200 | 100.0 | 4673.2 | 0.0 |
| 6 | 10000114 | 8901808000051 | Weikfield Corn Flour (Starch) (500 g) | 90.0 | 7.04 | 65.70 | 65.7 | 60 | 60 | 100.0 | 3942.3 | 0.0 |

Total Quantity in PO: 775
 Total Quantity in GRN(s): 735 (Fill rate: 94.84%)
 Articles in PO: 6
 Articles in GRN(s): 5 (Fill Rate: 83.33%)

Total Amount in PO 30733.00
 Cart Discount 0.0

Net amt. in PO 30733.00
Net amt. by GRN 25331.25
Potential GMV Loss (in INR) 5402.0