

Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**Super Store Hyderabad H2 (HOT)**

Contact Name: Bala

Phone No : 9391184609

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 : 1118810101239
Date : Oct. 25, 2024, 11:18 a.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
Phone :
SPOC Email : hyderabadcf@weikfield.com;vsandeep.v26@gmail.com

Payment Terms : 30 Days
PO expiry date : Oct. 30, 2024, 11:59 p.m.
PO delivery date : Oct. 26, 2024, 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
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Mar gin %	Total Amt
1	10062406	28363000	8901808006190	Weikfield Baking Soda (100 g)	20.42	9.00	9.00	0.00	0.00	3.68	24.09	200	33.00	27.0	4818.00
2	10004500	200799	8901808000457	Weikfield Strawberry Crystals Jelly Mix (90 g)	34.03	9.00	9.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00
3	10004499	110311	8901808000044	Weikfield Corn Flour (Starch) (100 g)	19.55	6.00	6.00	0.00	0.00	2.35	21.90	100	30.00	27.0	2190.00
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	100	43.00	27.0	3139.00
5	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
6	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	72	180.00	70.56	3816.00

7	101119 69	1902 3010	890180 800664 0	Chef's Basket Instant Macaroni Pasta(Pou ch) (850 g)	65.18	6.0 0	6.0 0	0.0 0	0 .0 0	7.82	73.00	45	100.00	27.0	3285. 00
8	100001 14	1103 1110	890180 800005 1	Weikfield Corn Flour (Starch) (500 g)	58.66	6.0 0	6.0 0	0.0 0	0 .0 0	7.04	65.70	40	90.00	27.0	2628. 00
9	101180 54	0902 1090	890180 800404 2	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	152.9 5	2.5 0	2.5 0	0.0 0	0 .0 0	7.65	160.6 0	40	220.00	27.0	6424. 00
10	101119 70	2106 9080	890180 800568 1	Weikfield Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	43.37	9.0 0	9.0 0	0.0 0	0 .0 0	7.81	51.18	30	65.00	21.26	1535. 40
11	100297 19	1902 1900	890605 702184 0	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	6.0 0	6.0 0	0.0 0	0 .0 0	5.68	53.00	24	180.00	70.56	1272. 00
Total Quantity:					851	Total Amount					35750.40				
Total Items:					11	Cart Discount					0.0				
										Net amount					35750.40

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