

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R
CIN : U51909DL2015FTC285808

HOT Pune P2 - Feeder

Contact Name: Mushahid Raja Khan
Phone No : 8318036806

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 : 1679310182386
Date : March 26, 2026, 10:48 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Survey No# 206, Tukai Darshan, Deshmukh Colony, Pune Pune 412308
SPOC Name : Nagesh
SPOC Phone : 0000000000
SPOC Email : nagesh.jadhav@weikfield.com

Payment Terms : 30 Days
PO expiry date : April 2, 2026, 11:59 p.m.
PO delivery date : March 27, 2026, 11:59 p.m.
GST No. : 27AAACW4202F1ZQ

Delivered To : HANDS ON TRADES PRIVATE LIMITED
GAT NO. 106/2, VILLAGE - SATE, TALUKA - MAVAL, DISTRICT - PUNE, Maval, Pune PMC & Rural, Maharashtra-410506

GST No. : 27AADCH7038R1ZX
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	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (534 GM)	47.33	2.50	2.50	0.00	0.00	2.37	49.70	336	180.00	72.39	16699.20
2	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pack) (500 g)	47.32	2.50	2.50	0.00	0.00	2.37	49.69	120	180.00	72.39	5962.80
3	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (500 g)	47.32	2.50	2.50	0.00	0.00	2.37	49.69	120	180.00	72.39	5962.80
4	10000628	21069080	8901808000068	Weikfield Vanilla Flavor Custard Powder(Pack) (112.5 GM)	31.29	2.50	2.50	0.00	0.00	1.56	32.85	100	45.00	27.0	3285.00

5	100006 27	2102 3000	890180 800002 0	Weikfield Double Action Baking Powder(Pa ck) (100 GM)	27.81	2.5 0	2.5 0	0.0 0	0 .0 0	1.39	29.20	100	40.00	27.0	2920. 00
6	100624 06	2836 3000	890180 800619 0	Weikfield Pure Multi- Purpose Baking Soda(Pack) (100 GM)	22.27	9.0 0	9.0 0	0.0 0	0 .0 0	4.01	26.28	100	36.00	27.0	2628. 00
7	102147 50	2106 9099	890180 800795 1	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.7 1	2.5 0	2.5 0	0.0 0	0 .0 0	9.39	197.1 0	96	270.00	27.0	1892 1.60
8	100748 93	2106 9099	890180 800479 0	Weikfield Kesar Pista Falooda Mix(Pack) (200.0 GM)	31.43	2.5 0	2.5 0	0.0 0	0 .0 0	1.57	33.00	40	90.00	63.33	1320. 00
9	100128 24	2102 3000	890180 800478 3	Weikfield Strawber ry Falooda Mix(Pack) (200.0 GM)	31.43	2.5 0	2.5 0	0.0 0	0 .0 0	1.57	33.00	40	90.00	63.33	1320. 00
10	101119 69	1902 3010	890180 800664 0	Chef's Basket Macaroni Pasta(Pou ch) (850 g)	77.87	2.5 0	2.5 0	0.0 0	0 .0 0	3.89	81.76	30	112.00	27.0	2452. 80
11	100001 14	1103 1110	890180 800005 1	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	2.5 0	2.5 0	0.0 0	0 .0 0	3.09	64.97	20	89.00	27.0	1299. 40
Total Quantity:					1102	Total Amount					62771.60				
Total Items:					11	Cart Discount					0.0				
Total weight:					0.467 tonnes	Net amount					62771.60				

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.

3)The proof of delivery will be issued upon the arrival of the product, accompanied by an attachment known as a discrepancy note in cases of shortages or damages. Should any disputes arise pertaining to this matter, please submit a request within 10 days of delivery; after this period, no such requests will be subject to investigation.

Other Conditions

Subject to the Jurisdiction Of

Prepared By
HANDS ON TRADES PRIVATE LIMITED
Purchase Team

Checked By
Zonal Team