

# GRN Report

## HANDS ON TRADES PRIVATE LIMITED

**PAN** :AADCH7038R

**CIN** : U51909DL2015FTC285808

### HOT Kundli - Feeder

Contact Name : Dilip Kumar

Phone No. : 8700184284

Email : kumar.dilip@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** : 2010910045767  
**Date** : Aug. 9, 2024, 11:22 a.m.  
**PO Type** : po  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : GROUND FLOOR, KHASRA NO 1189, VILLAGE BHALSWA, DELHI, North Delhi, Delhi, 110033 Delhi, Delhi, 110033 Delhi 110033  
**SPOC Name** : SATISH KHETAN  
**SPOC Phone** : 9958661140  
**SPOC Email** : DELHlcf@weikfield.com;delhicf@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Aug. 14, 2024, 11:59 p.m.  
**PO delivery date** : Aug. 11, 2024, 11:59 p.m.  
**GST No.** : 07AAACW4202F1ZS

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
 Shed A,B and C,Musthil 41,Khasra No.26//23,41//1/2 min, 2/2,3/1/1 3/1/2,3/2,4/1,4/2,7,8,9 and 42//5/2, NH-1,village Kumasapur, Adjoining to Jurasik park inn, Sonipat, Haryana, 131001

**GST No.** : 06AADCH7038R1Z1

| #  | Item Code | Product UPC   | Product Description                                      | MRP   | Tax Amt<br>unt | Landing Rate |             | Quantity |     | Fill Rate<br>% | Total GRN<br>Amt | GMV Loss |
|----|-----------|---------------|----------------------------------------------------------|-------|----------------|--------------|-------------|----------|-----|----------------|------------------|----------|
|    |           |               |                                                          |       |                | PO           | Avg.<br>GRN | PO       | GRN |                |                  |          |
| 1  | 10017015  | 8901808004776 | Weikfield Mango Falooda Dessert Mix (200 g)              | 62.0  | 4.85           | 45.26        | -           | 40       | 0   | -              | 0.0              | 1810.4   |
| 2  | 10004500  | 8901808000457 | Weikfield Strawberry Crystals Jelly Mix (90 g)           | 55.0  | 6.13           | 40.15        | 40.15       | 100      | 100 | 100.0          | 4015.0           | 0.0      |
| 3  | 10029719  | 8906057021840 | Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g) | 180.0 | 5.68           | 53.00        | 53.0        | 48       | 48  | 100.0          | 2544.0           | 0.0      |
| 4  | 10029327  | 8906057021833 | Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)   | 180.0 | 5.68           | 53.00        | 53.0        | 144      | 144 | 100.0          | 7632.0           | 0.0      |
| 5  | 10111969  | 8901808006640 | Chef's Basket Instant Macaroni Pasta(Pouch) (850 g)      | 100.0 | 7.82           | 73.00        | 73.0        | 60       | 60  | 100.0          | 4380.0           | 0.0      |
| 6  | 10003090  | 8901808005032 | Weikfield Cocoa Powder (150 g)                           | 225.0 | 25.05          | 164.25       | 164.25      | 40       | 40  | 100.0          | 6570.0           | 0.0      |
| 7  | 10000628  | 8901808000068 | Weikfield Custard Powder Vanilla Flavour (100 g)         | 43.0  | 4.79           | 31.39        | 31.39       | 100      | 100 | 100.0          | 3139.0           | 0.0      |
| 8  | 10000627  | 8901808000020 | Weikfield Baking Powder (100 g)                          | 36.0  | 2.82           | 26.28        | 26.28       | 100      | 100 | 100.0          | 2628.0           | 0.0      |
| 9  | 10062406  | 8901808006190 | Weikfield Baking Soda (100 g)                            | 33.0  | 3.68           | 24.09        | 24.09       | 100      | 100 | 100.0          | 2409.0           | 0.0      |
| 10 | 10000114  | 8901808000051 | Weikfield Corn Flour (Starch) (500 g)                    | 90.0  | 7.04           | 65.70        | 65.7        | 80       | 80  | 100.0          | 5256.0           | 0.0      |

|                           |                         |                                    |                 |
|---------------------------|-------------------------|------------------------------------|-----------------|
| Total Quantity in PO:     | 812                     | Total Amount in PO                 | 40383.40        |
| Total Quantity in GRN(s): | 772 (Fill rate: 95.07%) | Cart Discount                      | 0.0             |
| Articles in PO:           | 10                      |                                    |                 |
| Articles in GRN(s):       | 9 (Fill Rate: 90.0%)    | <b>Net amt. in PO</b>              | <b>40383.40</b> |
|                           |                         | <b>Net amt. by GRN</b>             | <b>38573.0</b>  |
|                           |                         | <b>Potential GMV Loss</b> (in INR) | <b>1810.4</b>   |