

Purchase Order

HANDS ON TRADES PRIVATE LIMITED
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Dehradun - Feeder

Contact Name: Durgesh Giri

Phone No : +91 9068342018

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 : 2172510052708
Date : March 17, 2026, 11:22 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : C/o Sarah Enterprises, 146, G.T. Road, Sahibabad - 201005,Ghaziabad Nagar Nigam Zone- Mohan Nagar, Ghaziabad(Uttar Pradesh) Ghaziabad 201005
SPOC Name : Mr Mayur Dhasal
SPOC Phone : 0000000000
SPOC Email : ashish.kumar@weikfield.com;chandan.dutta@weikfield.com;mayur_dhasal@weikfield.com;gurav2182@gmail.com;ghaziabadcf@weikfield.com

Payment Terms : 30 Days
PO expiry date : March 24, 2026, 11:59 p.m.
PO delivery date : March 18, 2026, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 Khasra No. 274 Gha and 277 Cha Kuanwala, PO Harrawala, Dehradun Nagar Nigam, Dehradun, Uttarakhand-248005

GST No. : 05AADCH7038R1Z3
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Marg in %	Total Amt
1	10004499	11031120	890180800004	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (107 GM)	22.94	5.00	0.00	000	1.15	24.09	1000	33.00	27.0	24090.00
2	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	5.00	0.00	000	3.09	64.97	280	89.00	27.0	18191.60

 Total Quantity: 1280
 Total Items: 2
 Total weight: 0.272 tonnes

Total Amount	42281.60
Cart Discount	0.0
Net amount	42281.60

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