Purchase Order

HANDS ON TRADES PRIVATE LIMITED
PAN :AADCH7038R
CIN : U51909DL2015FTC285808
HOT Chennai C4 - Feeder
Contact Name: Mohan V
Phone No : 9626694211

Vendor	: WEIKFIELD FOODS PRIVATE LIMITED	**P.O. Number**	: 2307210024251
PAN	: AAACW4202F	**Date**	: Dec. 11, 2024, 6:38 p.m.
Registered Address	: Weikfield Foods Pvt Ltd,3A, 3rd Floor, Vascon Weikfield Chambers, Nagar Road, Pune Pune 411014	**PO Type**	: PO(Multi GRN)
Contact Details	: PRABHAKAR NANDI 91-7721944822 PRABHAKAR.NANDI@WEIKFIELD.COM	**Vendor No.**	: 12028
		Currency	: INR

Shipping Spoc Details

Delivered By	: WEIKFIELD FOODS PRIVATE LIMITED	**Payment Terms**	: 30 Days
Address	: 105, KAMALA GARDRN,MOUNT POONAMALLEE, KUMANANCHAVADY,CHENNAI Chennai 600056	**PO expiry date**	: Dec. 28, 2024, 11:59 p.m.
SPOC Name	: abc	**PO delivery date**	: Dec. 13, 2024, 11:59 p.m.
SPOC Phone	: 0000000000	**GST No.**	: 33AAACW4202F1ZX
SPOC Email	: abc@gmail.com		

Delivered To	: HANDS ON TRADES PRIVATE LIMITED Survey No. 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur 602105	**GST No.**	: 33AADCH7038R1Z4
		Reference	:

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CESS %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	Total Amt
1	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	139.19	9.00	9.00	0.00	0.00	25.05	164.25	800	225.00	27.0	131400.00

Total Quantity:	800
Total Items:	1
Total weight:	0.181 tonnes

Total Amount	131400.00
Cart Discount	0.0
Net amount	**131400.00**

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 30 days of delivery; after this period, no such requests will be subject to investigation.

Other Conditions

Subject to the Jurisdiction Of

Prepared By	**Checked By**
HANDS ON TRADES PRIVATE LIMITED **Purchase Team**	**Zonal Team**