

Purchase Order

Vendor Name:

WEIKFIELD FOODS PVT LTD
 Weikfield Estate, Gat No# 485, Lonikand Nagar Road
 Postal Code: 412216
 GSTIN: 27AAACW4202F4ZN
 PAN: AACW4202F
 Contact:

PO Details

PO No: 3100626816
 PO Date: Jan 10, 2025
 PO Release Date:
 Payment Terms:
 Exp Delivery Date:
 PO Expiry Date: Jan 31, 2025

Billing Address

KIRANAKART TECHNOLOGIES PVT LTD
 MH-DRY MUM
 H No-180/10 Building ABGlobal Complex, Opposite ShangrilaResort, BhiwandiMaharashtra Mumbai 421302
 GSTIN: 27AAICK4821A1ZV
 PAN: AAICK4821A
 Contact:

Shipping Address

KIRANAKART TECHNOLOGIES PVT LTD
 MH-DRY MUM
 H No-180/10 Building ABGlobal Complex, Opposite ShangrilaResort, BhiwandiMaharashtra Mumbai 421302
 GSTIN: 27AAICK4821A1ZV
 PAN: AAICK4821A
 Contact:

Sr.	Item Code	Item Description	SKU Code	HSN Code	EAN No	Quantity	MRP	Unit Base Cost	Taxable Value INR	CGST		SGST		IGST		CESS		Additional Cess	Total(INR)
										Rate	AMT	Rate	AMT	Rate	AMT	Rate	AMT		
1	161260	Chef's Basket Macroni 850 g	E42293C6-8ACC-47D0-99A5-46AC19DE32E9	19023010	8901808006640	405	100	69.64	28,204.20	6	1,692.25	6	1692.25	0	0.00	0	0.00	0.00	31,588.7
2	100665	Weikfield Baking Powder 100 g	D0D7EF4E-617D-4029-8D60-82E490C2AC6E	21023000	8901808000020	100	36	25.07	2,507.00	6	150.42	6	150.42	0	0.00	0	0.00	0.00	2,807.84
3	110839	Weikfield Cornflour 500 g	7FF95977-A477-4D2A-ACEC-61FC8D1BCEA2	11081200	8901808000051	180	90	62.68	11,282.40	6	676.94	6	676.94	0	0.00	0	0.00	0.00	12,636.28
4	102905	Chefs Basket Durum Wheat Penne Pasta 500 GRAM	3C3845A7-2835-4D05-8544-8BA9E8B42B97	19023010	8906057021833	216	180	51.43	11,108.88	6	666.53	6	666.53	0	0.00	0	0.00	0.00	12,441.94
5	100666	Weikfield Vanilla Flavoured Custard Powder 100 GRAM	D048120B-FE54-452C-9020-3B2239CC562F	21069080	8901808000068	100	43	28.42	2,842.00	9	255.78	9	255.78	0	0.00	0	0.00	0.00	3,353.56
6	105982	Weikfield Cocoa Powder 50 g	77B4A4B2-524E-44B7-BD4C-7FD23224EA4F	18050000	8901808000785	1056	85	56.19	59,336.64	9	5,340.30	9	5340.30	0	0.00	0	0.00	0.00	70,017.24
7	400033	Weikfield-Custard Rte-Vanilla-Tetra Pack 1 pcs	F101367B-FA2B-4C85-9603-B49F0D15CCCB	21069099	8901808005681	150	65	42.97	6,445.50	9	580.10	9	580.10	0	0.00	0	0.00	0.00	7,605.7
Totals									121,726.62	9,362.32	9,362.32	0	0			0	0	140,451.26	

Total Amount (INR)	121,726.62
GST Compensation Cess	0
GST Additional Cess	0
Total Tax (INR)	18,724.64

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Sr.	Item Code	Item Description	SKU Code	HSN Code	EAN No	Quantity	MRP	Unit Base Cost	Taxable Value INR	CGST		SGST		IGST		CESS		Additional Cess	Total(INR)
										Rate	AMT	Rate	AMT	Rate	AMT	Rate	AMT		
Grand Total (INR)																		140,451.26	

Amount in Words : ONE LAKH FORTY THOUSAND FOUR HUNDRED FIFTY ONE Rupees TWENTY SIX Paise

Prepared By	Verified By	Authorised Signature
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Note: This is an electronically generated document hence does not require any physical signature

The PO is subject to the following terms and conditions:

1. Vendor shall comply with all applicable central, state, and local laws, Government orders, and regulations in fulfilling this Purchase Order (PO).
2. Kindly note that the products are subject to verification at our end. We shall get back to you in case of any issues regarding quality, defects or deficiencies.
3. Vendor shall supply the products in compliance with any specifications, and schedule set forth in the PO. Time is of the essence.
4. Vendor shall bear the risk of loss of products (including damage, shortages etc) until its receipt and acceptance by us.
5. This PO shall be valid till the delivery date mentioned in the PO. If the delivery date is not mentioned in the PO, the PO shall be valid for maximum period of 30 days from the date of the PO unless otherwise extended by us in writing. Post the expiry of the PO, the terms of the same shall not be binding on us.
6. Payments will be made by us only if Vendor issues a valid tax invoice in accordance with the applicable laws.
7. The invoice issued by the Vendor shall mandatorily incorporate the PO No. wherever applicable.
8. The payments to the Vendor shall be lower of the following:
 - a. Prices agreed between the Parties including the margins, if any.
 - b. Prices mentioned in the PO.
 - c. Prices mentioned in the Invoice issued by the Vendor.
9. All payments shall be made to the Vendor after deduction applicable taxes at source and also setting off our receivables, if any from the Vendor.
10. If the products supplied does not comply with the requirements of this PO, without limiting any other rights, we may require the Vendor, at Vendor's risk and expense, to: (i) promptly replace the rejected products; or (ii) refund the price of the rejected products, if paid in advance; or (iii) take back the rejected products. All rejected products shall be held for Vendor's pickup and at Vendor's risk.
11. The return and exchange of Products may be initiated on account of: (a) the inability to use/sell such Products; or (b) cancellation of any POs; or (c) any quality, deficiency and defect in the Products. The timelines of return shall be provided over the email.
12. Our acceptance of products does not release Vendor of its obligations or legal liabilities related to products.
13. Cost of transportation for supply of products at our premises or return of products from our premises shall be borne by the Vendor unless otherwise agreed specifically in writing
14. Either Party ("Defaulting Party") shall defend, indemnify, keep indemnified and hold harmless the other Party from and against all actions, claims, suits, judgments, settlement, proceedings or other liabilities whatsoever brought against suffered or incurred by the other Party ("Non-Defaulting Party), incurred as a result of : (i) breach of any of the provisions of this PO or applicable law; (ii) negligence, fraud or wilful misconduct.
15. The Parties acknowledge that in the course of performing the obligations under this PO, each party shall be exposed to or acquire information of the other party, which, such party shall treat it as confidential. Neither Party shall disclose the Confidential Information to any third party, unless authorised.
16. This PO shall be interpreted and governed in all respects by the laws of India. Each party submits the disputes to the exclusive jurisdiction of the courts of Mumbai, India.

Purchase Order

17. It is hereby clarified that the request for rectification of errors or omissions by the Vendor shall not be entertained by us unless the same is approved by Us. It is also clarified that We will not be liable to make payments in the case of excess supply of goods or services.