

Purchase Order																					
Vendor Name:										PO Details											
WEIKFIELD FOODS PRIVATE LIMITED GODOWN NO 8, IST FLOOR , KHASRA NO 1097, , VILLAGE Bhalswa, DELHI, North Delhi, D elhi, 110033 Postal Code: 110033 GSTIN: 07AAACW4202F1ZS PAN: AACW4202F Contact:										PO No:					3100638664						
										PO Date:					Jan 14, 2025						
										PO Release Date:											
										Payment Terms:											
										Exp Delivery Date:											
										PO Expiry Date:					Feb 4, 2025						
Billing Address										Shipping Address											
KIRANAKART TECHNOLOGIES PVT LTD MH DRY-Bilaspur Hadbast No. 143, Khasra No. 59//3/2Revenue Estate, Pathreri, Gurugram Gurgaon 122413 GSTIN: 06AAICK4821A1ZZ PAN: AAICK4821A Contact:										KIRANAKART TECHNOLOGIES PVT LTD MH DRY-Bilaspur Hadbast No. 143, Khasra No. 59//3/2Revenue Estate, Pathreri, Gurugram Gurgaon 122413 GSTIN: 06AAICK4821A1ZZ 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	660	100	69.64	45,962.40	0	0.00	0	0.00	12	5515.49	0	0.00	0.00	51,477.89		
2	102842	Chefs Basket Durum Wheat Fusilli Pasta 500 GRAM	148182E6-E7D1-42CA-B493-A233E7BABDCC	19023010	8906057021840	432	180	51.43	22,217.76	0	0.00	0	0.00	12	2666.13	0	0.00	0.00	24,883.89		
3	102905	Chefs Basket Durum Wheat Penne Pasta 500 GRAM	3C3845A7-2835-4D05-8544-8BA9E8B42B97	19023010	8906057021833	672	180	51.43	34,560.96	0	0.00	0	0.00	12	4147.32	0	0.00	0.00	38,708.28		
4	101999	Weikfield Baking Soda 100 GRAM	127DD567-AE8C-44FA-8BB6-F17109FBF5CB	28363000	8901808006190	300	33	21.78	6,534.00	0	0.00	0	0.00	18	1176.12	0	0.00	0.00	7,710.12		
5	100665	Weikfield Baking Powder 100 g	D0D7EF4E-617D-4029-8D60-82E490C2AC6E	21023000	8901808000020	100	36	25.07	2,507.00	0	0.00	0	0.00	12	300.84	0	0.00	0.00	2,807.84		
Totals										111,782.12		0		0		13,805.9		0		125,588.02	
														Total Amount (INR)				111,782.12			
														GST Compensation Cess				0			
														GST Additional Cess				0			
														Total Tax (INR)				13,805.9			
														Grand Total (INR)				125,588.02			
Amount in Words : ONE LAKH TWENTY FIVE THOUSAND FIVE HUNDRED EIGHTY EIGHT Rupees TWO Paise																					

Purchase Order

Prepared By

Verified By

Authorised Signature

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.
- 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.