Purchase Order

HANDS ON TRADES PRIVATE LIMITED
PAN :AADCH7038R
CIN : U51909DL2015FTC285808
HOT Mumbai M11 - Feeder
Contact Name: KIRTIMAN SHARMA
Phone No : 9289432512

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	: 5624410020766
Date	: July 22, 2025, noon
PO Type	: PO
Vendor No.	: 12028
Currency	: INR

Shipping Spoc Details

Delivered By	: WEIKFIELD FOODS PRIVATE LIMITED
Address	: Gala No# 101-105, Purna Bhagwan Seth Estate, Bhiwandi Pune Mumbai 421302
SPOC Name	: ABC
SPOC Phone	: 0000000000
SPOC Email	: abc@gmail.com

Payment Terms	: 30 Days
PO expiry date	: July 30, 2025, 11:59 p.m.
PO delivery date	: July 23, 2025, 11:59 p.m.
GST No.	: 27AAACW4202F1ZQ

Delivered To	: HANDS ON TRADES PRIVATE LIMITED Lodha Industrial and Logistics Park Palava II, Survey Nos. 45/1, 49/2, 49/3, 49/4, 49/6, 49/7 and 50/6of Village Narhen, Taluka,Ambernath, Thane, Maharashtra– 421306

GST No.	: 27AADCH7038R1ZX
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	10062406	28363000	8901808006190	Weikfield Baking Soda(Pack) (100 GM)	22.27	9.00	9.00	0.00	0.00	4.01	26.28	1000	36.00	27.0	26280.00
2	10000627	21023000	8901808000020	Weikfield Baking Powder(Pack) (100 GM)	26.07	6.00	6.00	0.00	0.00	3.13	29.20	800	40.00	27.0	23360.00

Total Quantity:	1800
Total Items:	2
Total weight:	0.216 tonnes

Total Amount	49640.00
Cart Discount	0.0
Net amount	**49640.00**

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 10 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**