

Purchase Order

Vendor Details

Name:	WEIKFIELD FOODS PRIVATE LIMITED-KOLKATA
Address:	"11A/ID, East Topsia Road, Kolkata, Kolkata, West Bengal, 700046"
Name:	WEIKFIELD FOODS PRIVATE LIMITED-KOLKATA
Postal Code:	700046
GSTIN:	19AAACW4202F1ZN
PAN:	NotAvailable

PO Details

PO No:	P1613713
PO Date:	2025-08-04
PO Release Date:	2025-08-04
Payment Terms:	
Expected Delivery Date:	2025-08-09
PO Expiry Date:	2025-09-18

Billing Address

Address:	Zepto Private Limited (Formerly known as Kiranakart Technologies Private Limited) KTPL-KOL-DRY-MH NEW (KOL065M) LR PLOT NO 2644;2645;2652;2649; DHULAGORI, JL NO: 1, DIST: HOWRAH; SANKRAIL, GRAM PANCHAYAT: DHULGARI, MOUZA : 1, PIN : 711302 , SANKRAIL, Howrah, West Bengal-711302
GSTIN:	19AAICK4821A1ZS
PAN:	AAICK4821A

Shipping Address

Address:	Zepto Private Limited (Formerly known as Kiranakart Technologies Private Limited) KTPL-KOL-DRY-MH NEW (KOL065M) LR PLOT NO 2644;2645;2652;2649; DHULAGORI, JL NO: 1, DIST: HOWRAH; SANKRAIL, GRAM PANCHAYAT: DHULGARI, MOUZA : 1, PIN : 711302 , SANKRAIL, Howrah, West Bengal-711302
GSTIN:	19AAICK4821A1ZS
PAN:	AAICK4821A

Sr.	Material 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	146630	Weikfield Falooda Mix - Mango - 200 g	0096f301-f0e5-4a93-894f-3abba96559d2	21069099		40	90.00	59.49	2379.66	9.00%	214.17	9.00%	214.17	0.00%	0.00	0.00%	0.00	0.00	0.00	2808.00
2	101999	Weikfield Baking Soda Jar - 100 g	127dd567-ae8c-44fa-8bb6-f17109fbf5cb	28363000	8901808006190	200	33.00	21.81	4362.71	9.00%	392.64	9.00%	392.64	0.00%	0.00	0.00%	0.00	0.00	0.00	5148.00
3	112891	Weikfield Falooda Mix Strawberry Flavour Pouch - 200 g	4819a607-e05f-44f4-be83-619fc899fa9c	21069099	8901808004783	40	90.00	59.49	2379.66	9.00%	214.17	9.00%	214.17	0.00%	0.00	0.00%	0.00	0.00	0.00	2808.00
4	110839	Weikfield Corn Starch - 1 pack (500 g)	7ff95977-a477-4d2a-acc6-61fc8d1bcea2	11081200	8901808000051	340	95.00	66.16	22494.64	6.00%	1349.68	6.00%	1349.68	0.00%	0.00	0.00%	0.00	0.00	0.00	25194.00

Total Amount (INR)

31616.68

Grand Total (INR)

35958.00

Amount in Words : Thirty Five Thousand Nine Hundred Fifty Eight Rupees Only

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 their receipt and acceptance by us.
5. This PO shall be valid until the delivery date mentioned in the PO. If the delivery date is not mentioned, the PO shall be valid for a maximum period of 30 days from the date of the PO unless otherwise extended by us in writing. Post expiry of the PO, the terms of the same shall not be binding on us.
6. Payments will be made by us only if the Vendor issues a valid tax invoice in accordance with 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 the 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 of applicable taxes at source and also setting off our receivables, if any, from the Vendor.

10. If the products supplied do 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:
 - a. Promptly replace the rejected products.
 - b. Refund the price of the rejected products, if paid in advance.
 - c. 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.
 - b. Cancellation of any POs.
 - c. Any quality, deficiency, or defect in the products. The timelines for return shall be provided over email.
12. Our acceptance of products does not release Vendor from its obligations or legal liabilities related to the products.
13. The cost of transportation for the supply of products to 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, settlements, proceedings, or other liabilities whatsoever brought against, suffered, or incurred by the other Party ("Non-Defaulting Party"), incurred as a result of:
 - a. Breach of any of the provisions of this PO or applicable law.
 - b. Negligence, fraud, or willful 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 as confidential.