

Purchase Order																				
Vendor Details								PO Details												
Name:		WEIKFIELD FOODS PRIVATE LIMITED-Delhi						PO No:		P615075										
Address:		GODOWN NO 8, IST FLOOR , KHASRA NO 1097, VILLAGE Bhalswa, DELHI, North Delhi, Delhi, 110033 India						PO Date:		2025-04-25										
Name:		WEIKFIELD FOODS PRIVATE LIMITED-Delhi						PO Release Date:		2025-04-25										
Postal Code:		110033						Payment Terms:												
GSTIN:		07AAACW4202F1ZS						Expected Delivery Date:		2025-04-30										
PAN:		NotAvailable						PO Expiry Date:		2025-05-23										
Billing Address								Shipping Address												
Address:		Kiranakart Technologies Private Limited FBD-DRY-MH (FBD001M) Apeejay Global Logistic Park Limited, 23/5 Milestone, Delhi Mathura Road, Ballabhgarh, Faridabad, Haryana, India- 121004						Address:		Kiranakart Technologies Private Limited FBD-DRY-MH (FBD001M) Apeejay Global Logistic Park Limited, 23/5 Milestone, Delhi Mathura Road, Ballabhgarh, Faridabad, Haryana, India- 121004										
GSTIN:		06AAICK4821A1ZZ						GSTIN:		06AAICK4821A1ZZ										
PAN:		AAICK4821A						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	102842	Chef's Basket - Durum Wheat Fusilli Pasta - 500 g	148182e6-e7d1-42ca-b493-a233e7babdcc	19023010	8906057021840	192	180.00	51.43	9874.29	0.00%	0.00	0.00%	0.00	12.00%	1184.91	0.00%	0.00	0.00	11059.20	
2	102905	Chef's Basket - Durum Wheat Penne Pasta Pouch - 500 g	3c3845a7-2835-4d05-8544-8ba9e8b42b97	19023010	8906057021833	288	180.00	51.43	14811.43	0.00%	0.00	0.00%	0.00	12.00%	1777.37	0.00%	0.00	0.00	16588.80	
3	100666	Weikfield Custard Powder Vanilla Flavour Carton - 100 g	d048120b-fe54-452c-9020-3b2239cc562f	21069080	8901808000068	200	43.00	28.39	5678.19	0.00%	0.00	0.00%	0.00	18.00%	1022.07	0.00%	0.00	0.00	6700.26	
4	100665	Weikfield Baking Powder Jar - 100 g	d0d7ef4e-617d-4029-8d60-82e490c2ac6e	21023000	8901808000020	100	36.00	25.07	2507.14	0.00%	0.00	0.00%	0.00	12.00%	300.86	0.00%	0.00	0.00	2808.00	
5	161260	Chef's Basket Macroni - 850.0 GRAM	e42293c6-8acc-47d0-99a5-46ac19de32e9	19023010	8901808006640	345	100.00	69.64	24026.79	0.00%	0.00	0.00%	0.00	12.00%	2883.21	0.00%	0.00	0.00	26910.00	
Total Amount (INR)															56897.83					
Grand Total (INR)															64066.26					
Amount in Words : Sixty Four Thousand Sixty Six Rupees and Twenty Six Paise Only																				
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: - Vendor shall comply with all applicable central, state, and local laws, Government orders, and regulations in fulfilling this Purchase Order (PO). - 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. - Vendor shall supply the products in compliance with any specifications and schedule set forth in the PO. Time is of the essence. - Vendor shall bear the risk of loss of products (including damage, shortages, etc.) until their receipt and acceptance by us. - 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. - Payments will be made by us only if the Vendor issues a valid tax invoice in accordance with applicable laws. - The invoice issued by the Vendor shall mandatorily incorporate the PO No., wherever applicable. - 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.