

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

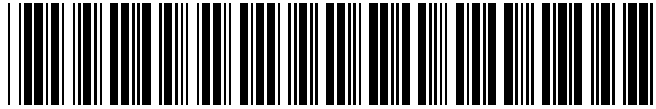
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Ahmedabad New (HOT)

Contact Name: Jay Patel

Phone No : 9426058609



1097410064642

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 : 1097410064642
Date : Aug. 23, 2024, 5:10 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : WEIKFIELD FOODS PVT LTD, C/O JAYANTH DISTRIBUTORS PVT LTD, PLOT NO 3/8, DADA ASTET, SANAND ROAD, SARKHEJ, Ahmedabad, Gujarat-382210 Ahmedabad 380007
SPOC Name : abc
SPOC Phone : 0000000000
SPOC Email : jignesh.nagadiya@weikfield.com

Payment Terms : 30 Days
PO expiry date : Aug. 28, 2024, 11:59 p.m.
PO delivery date : Aug. 25, 2024, 11:59 p.m.
GST No. : 24AAACW4202F1ZW

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Plot number 3, Survey number 295,
Panchratna Industrial Estate, Sarkhej-Bavla
highway, Changodar, Ahmedabad, Gujarat -
382213

GST No. : 24AADCH7038R1Z3
Reference :

#	Item Code	HS N Cod e	Prod uct UPC	Produc t Descrip tion	Basi c Cost Pric e	CG ST %	SG ST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10111969	19023010	8901808006640	Chef's Basket Instant Macaron i Pasta(Po uch) (850 g)	65.18	6.00	6.00	0.00	0.00	7.82	73.00	255	100.00	27.0	18615.00
2	10017015	21023000	8901808004776	Weikfiel d Mango Falooda Dessert Mix (200 g)	40.41	6.00	6.00	0.00	0.00	4.85	45.26	40	62.00	27.0	1810.40

Total Quantity:	295	Total Amount	20425.40
Total Items:	2	Cart Discount	0.0
		Net amount	20425.40

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.

Other Conditions

Subject to the Jurisdiction Of

Prepared By

**HANDS ON TRADES PRIVATE LIMITED
Purchase Team**

Checked By

Zonal Team