

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Hyderabad H2 (HOT)

Contact Name: Satheesh, Jaswanth Gowtham

Phone No : 8951436771, 6303518328

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 : 1118810163430
Date : Nov. 4, 2025, 11:50 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : H.No# 5-63/1, SY No# 603 Part, Rangareddy Dist, Hyderabad Hyderabad 501505
SPOC Name : ABC
SPOC Phone : 0000000000
SPOC Email : hyderabadcf@weikfield.com;vsandeep.v26@gmail.com

Payment Terms : 30 Days
PO expiry date : Nov. 11, 2025, 11:59 p.m.
PO delivery date : Nov. 5, 2025, 11:59 p.m.
GST No. : 36AAACW4202F1ZR

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Survey no 712B , 715A 716, Devar Yajmal Village , Shamirpet Mandal Medchal, Telangana 501401

GST No. : 36AADCH7038R1ZY
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Mar gin %	Total Amt
1	10000627	21023000	8901808000020	Weikfield Baking Powder(Pack) (100 GM)	26.42	2.50	2.50	0.00	0.00	1.32	27.74	200	38.00	27.0	5548.00
2	10062406	28363000	8901808006190	Weikfield Baking Soda(Pack) (100 GM)	22.27	9.00	9.00	0.00	0.00	4.01	26.28	200	36.00	27.0	5256.00
3	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ml)	52.14	2.50	2.50	0.00	0.00	2.61	54.75	120	75.00	27.0	6570.00
4	10004504	210690	8901808003830	Weikfield Mango Flavoured Custard Powder(Bo x) (75 GM)	38.24	2.50	2.50	0.00	0.00	1.91	40.15	100	55.00	27.0	4015.00
5	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) (Pack) (100 GM)	22.94	2.50	2.50	0.00	0.00	1.15	24.09	100	33.00	27.0	2409.00
6	10000628	21069080	8901808000068	Weikfield Custard Powder - Vanilla Flavour(Pack) (112.5 GM)	31.29	2.50	2.50	0.00	0.00	1.56	32.85	100	45.00	27.0	3285.00

7	100293 27	1902 1900	890605 702183 3	Chef's Basket Durum Wheat Penne Domestic Pasta(Pac k) (534 GM)	47.33	2.5 0	2.5 0	0.0 0	0 .0 0	2.37	49.70	72	180.00	72.39	3578. 40
8	102147 50	2106 9099	890180 800795 1	Weikfield Instant Falooda Dessert Mix Combo Pack(Box) (3 x 200 g)	187.7 1	2.5 0	2.5 0	0.0 0	0 .0 0	9.39	197.1 0	48	270.00	27.0	9460. 80
9	100297 19	1902 1900	890605 702184 0	Chef's Basket Durum Wheat Fusilli Domestic Pasta(Pac k) (500 g)	47.32	2.5 0	2.5 0	0.0 0	0 .0 0	2.37	49.69	48	180.00	72.39	2385. 12
10	101180 54	0902 1090	890180 800404 2	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	152.9 5	2.5 0	2.5 0	0.0 0	0 .0 0	7.65	160.6 0	40	220.00	27.0	6424. 00
11	101119 69	1902 3010	890180 800664 0	Chef's Basket Instant Macaroni Pasta(Pou ch) (850 GM)	83.43	2.5 0	2.5 0	0.0 0	0 .0 0	4.17	87.60	30	120.00	27.0	2628. 00
Total Quantity: 1058									Total Amount 51559.32						
Total Items: 11									Cart Discount 0.0						
Total weight: 0.236 tonnes									Net amount 51559.32						

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
HANDS ON TRADES PRIVATE LIMITED
Purchase Team

Checked By
Zonal Team