

# Purchase Order

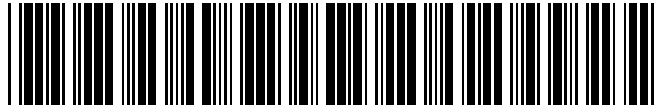
**HANDS ON TRADES PRIVATE LIMITED**

PAN :AADCH7038R  
CIN : U51909DL2015FTC285808

**Super Store Gurgaon G7 Ecom (HOT)**

Contact Name: Deepak Y

Phone No : 8571816588



1336710139387

**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** : 1336710139387  
**Date** : July 31, 2024, 10:49 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : E 161, TRANSPORT NAGAR, PHASE II KANPUR ROAD, LUCKNOW, Lucknow, Uttar Pradesh, Lucknow 226012  
**SPOC Name** : NA  
**SPOC Phone** : 0000000000  
**SPOC Email** : ashish\_kumar@weikfield.com ; chandān\_dutta@weikfeild.com;Shoman.das@weikfield.com; Shoman.das@gmail.com;gaurav.srivastava@weikfield.com;gaurav2182@gmail.com;delhicf@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Aug. 5, 2024, 11:59 p.m.  
**PO delivery date** : Aug. 1, 2024, 11:59 p.m.  
**GST No.** : 09AAACW4202F1ZO

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
Khasra No. 18//25/2min, 29//5/1/1 min, 19//12/1, 12/2, 13/1/1, 18/1, 18/2, 19/1, 19/2, 19/3, 19/4, 20, 21/1, 21/2, 22/1, 22/2, 23/1, 23/3, 24/1 of Village Gudhi, Tehsil Taoru, Distt. Nuh Haryana, 122105

**GST No.** : 06AADCH7038R1Z1  
**Reference** :

#	Item Code	HSN Cod e	Produ ct UPC	Product Descripti on	Basic Cost Price	IGS T %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10017015	21023000	8901808004776	Weikfield Mango Falooda Dessert Mix (200 g)	40.41	12.00	0.00	0.00	4.85	45.26	40	62.00	27.0	1810.40
2	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	72	180.00	70.56	3816.00
3	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	240	180.00	70.56	12720.00
4	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	43.37	18.00	0.00	0.00	7.81	51.18	30	65.00	21.26	1535.40

5	101119 69	1902 3010	890180 800664 0	Chef's Basket Instant Macaroni Pasta(Pou ch) (850 g)	65.18	12. 00	0.00	0.00	7.82	73.00	135	100.0 0	27.0	9855.00	
6	100030 90	1805 0000	890180 800503 2	Weikfield Cocoa Powder (150 g)	139.1 9	18. 00	0.00	0.00	25.05	164.25	40	225.0 0	27.0	6570.00	
7	100006 27	2102 3000	890180 800002 0	Weikfield Baking Powder (100 g)	23.46	12. 00	0.00	0.00	2.82	26.28	100	36.00	27.0	2628.00	
8	100624 06	2836 3000	890180 800619 0	Weikfield Baking Soda (100 g)	20.42	18. 00	0.00	0.00	3.68	24.09	200	33.00	27.0	4818.00	
9	100001 14	1103 1110	890180 800005 1	Weikfield Corn Flour (Starch) (500 g)	58.66	12. 00	0.00	0.00	7.04	65.70	60	90.00	27.0	3942.00	
10	100044 99	1103 11	890180 800004 4	Weikfield Corn Flour (Starch) (100 g)	19.55	12. 00	0.00	0.00	2.35	21.90	200	30.00	27.0	4380.00	
Total Quantity:					1117	Total Amount					52074.80				
Total Items:					10	Cart Discount					0.0				
					<b>Net amount</b>					<b>52074.80</b>					

**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**