

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Jaipur J2 (HOT)

Contact Name: Karmveer Yadav

Phone No : 8503937504



1347510060006

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 : 1347510060006
Date : July 1, 2024, 2:26 p.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;del
hicf@weikfield.com

Payment Terms : 30 Days
PO expiry date : July 6, 2024, 11:59 p.m.
PO delivery date : July 2, 2024, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Jaipur Ceramics Pvt Ltd, KH.No.
440/688,441,442,443 Main Sikar Road,,
Village- Motu Ka Bas, Thesil- Amer, Jaipur-
(Pin No. 303704)

GST No. : 08AADCH7038R1ZX
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10016568	09021010	8901808004066	Eco Valley Divine Tulsi Organic Green Tea Bags(Box) (1 pack (25 pieces))	135.57	5.00	0.00	0.00	6.78	142.35	40	195.00	27.0	5694.00
2	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
3	10017014	21023000	8901808004769	Weikfield Falooda Dessert Mix Rose Flavour (200 g)	38.36	18.00	0.00	0.00	6.9	45.26	40	62.00	27.0	1810.40
4	10004502	200799	8901808000495	Weikfield Mango Jelly Mix (90 g)	34.03	18.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00
5	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

6	100293 27	1902 1900	890605 702183 3	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	12. 00	0.00	0.00	5.68	53.00	216	180.0 0	70.56	11448.0 0	
7	100748 94	1902 3010	890180 800661 9	Chef's Basket Durum Wheat Elbow Domestic Pasta (500 g)	47.32	12. 00	0.00	0.00	5.68	53.00	24	180.0 0	70.56	1272.00	
8	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	
9	100206 11	1902 1900	890180 800682 4	Weikfield Durum Wheat Semolina Spaghetti Pasta (400 g)	123.8 4	12. 00	0.00	0.00	14.86	138.70	24	190.0 0	27.0	3328.80	
10	100006 28	2106 9011	890180 800006 8	Weikfield Custard Powder Vanilla Flavour (100 g)	26.60	18. 00	0.00	0.00	4.79	31.39	100	43.00	27.0	3139.00	
11	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	
12	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	
13	100128 24	2102 3000	890180 800478 3	Weikfield Strawberr y Falooda Dessert Mix (200 g)	48.88	12. 00	0.00	0.00	5.87	54.75	40	75.00	27.0	2190.00	
14	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	80	90.00	27.0	5256.00	
Total Quantity:					1116	Total Amount					57795.60				
Total Items:					14	Cart Discount					0.0				
					Net amount					57795.60					

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