

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED**

**PAN** :AADCH7038R  
**CIN** : U51909DL2015FTC285808  
**Super Store Lucknow L4 (HOT)**  
 Contact Name: Sunny Prajapati  
 Phone No : 9936035702



1456910107533

**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** : 1456910107533  
**Date** : Sept. 23, 2024, 2:20 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 ; chandan\_dutta@weikfeild.com;Shoman.das@weikfield.com; Shoman.das@gmail.com;gaurav.srivastava@weikfield.com;gaurav2182@gmail.com;dehlicf@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Sept. 28, 2024, 11:59 p.m.  
**PO delivery date** : Sept. 25, 2024, 11:59 p.m.  
**GST No.** : 09AAACW4202F1Z0

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
 Khasra no 1479 Gulab khara, Kurauni Bijnaur Road ,Near Banthra Thana, Kanpur Road Lucknow -226010

**GST No. Reference** : 09AADCH7038R1ZV

#	Item Code	HS N Cod e	Prod uct UPC	Produc t Descrip tion	Bas ic Cost Pric e	CG ST %	SG ST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10062406	28363000	8901808006190	Weikfiel d Baking Soda (100 g)	20.42	9.00	9.00	0.00	0.00	3.68	24.09	300	33.00	27.0	7227.00
2	10004499	110311	8901808000044	Weikfiel d Corn Flour (Starch) (100 g)	19.55	6.00	6.00	0.00	0.00	2.35	21.90	200	30.00	27.0	4380.00
3	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	168	180.00	70.56	8904.00
4	10111969	19023010	8901808006640	Chef's Basket Instant Macaron i Pasta(Pouch) (850 g)	65.18	6.00	6.00	0.00	0.00	7.82	73.00	135	100.00	27.0	9855.00
5	10000628	21069011	8901808000068	Weikfiel d Custard Powder Vanilla Flavour (100 g)	26.60	9.00	9.00	0.00	0.00	4.79	31.39	100	43.00	27.0	3139.00

6	10000 627	210 230 00	89018 08000 020	Weikfiel d Baking Powder (100 g)	23.4 6	6.0 0	6.0 0	0.00	0.00	2.82	26.28	100	36.00	27.0	2628.0 0
7	10000 114	110 311 10	89018 08000 051	Weikfiel d Corn Flour (Starch) (500 g)	58.6 6	6.0 0	6.0 0	0.00	0.00	7.04	65.70	60	90.00	27.0	3942.0 0
8	10003 090	180 500 00	89018 08005 032	Weikfiel d Cocoa Powder (150 g)	139. 19	9.0 0	9.0 0	0.00	0.00	25.05	164.25	40	225.0 0	27.0	6570.0 0
9	10029 719	190 219 00	89060 57021 840	Chef's Basket Durum Wheat Fusilli Domesti c Pasta (500 g)	47.3 2	6.0 0	6.0 0	0.00	0.00	5.68	53.00	24	180.0 0	70.56	1272.0 0
10	10074 894	190 230 10	89018 08006 619	Chef's Basket Durum Wheat Elbow Domesti c Pasta (500 g)	47.3 2	6.0 0	6.0 0	0.00	0.00	5.68	53.00	24	180.0 0	70.56	1272.0 0
Total Quantity:					1151	Total Amount					49189.00				
Total Items:					10	Cart Discount					0.0				
						<b>Net amount</b>					<b>49189.00</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**