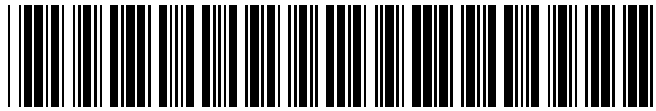


Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**Super Store Lucknow L4 (HOT)**

Contact Name: Sunny Prajapati

Phone No : 9936035702



1456910108627

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 : 1456910108627
Date : Sept. 30, 2024, 12:53 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;de
lhicf@weikfield.com

Payment Terms : 30 Days
PO expiry date : Oct. 5, 2024, 11:59 p.m.
PO delivery date : Oct. 2, 2024, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

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

GST No. : 09AADCH7038R1ZV
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	10004 499	110 311	89018 08000 044	Weikfiel d Corn Flour (Starch) (100 g)	19.5 5	6.0 0	6.0 0	0.00	0.00	2.35	21.90	400	30.00	27.0	8760.0 0
2	10062 406	283 630 00	89018 08006 190	Weikfiel d Baking Soda (100 g)	20.4 2	9.0 0	9.0 0	0.00	0.00	3.68	24.09	300	33.00	27.0	7227.0 0
3	10029 327	190 219 00	89060 57021 833	Chef's Basket Durum Wheat Penne Domesti c Pasta (500 g)	47.3 2	6.0 0	6.0 0	0.00	0.00	5.68	53.00	264	180.0 0	70.56	13992. 00
4	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	200	36.00	27.0	5256.0 0
5	10111 969	190 230 10	89018 08006 640	Chef's Basket Instant Macaron i Pasta(Po uch) (850 g)	65.1 8	6.0 0	6.0 0	0.00	0.00	7.82	73.00	165	100.0 0	27.0	12045. 00

6	10000114	11031110	8901808000051	Weikfiel d Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	120	90.00	27.0	7884.00
7	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
8	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domesti c Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	48	180.00	70.56	2544.00
9	10003090	18050000	8901808005032	Weikfiel d Cocoa Powder (150 g)	139.19	9.00	9.00	0.00	0.00	25.05	164.25	40	225.00	27.0	6570.00
10	10012824	21023000	8901808004783	Weikfiel d Strawbe rry 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
11	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domesti c Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
Total Quantity:					1701	Total Amount					70499.40				
Total Items:					11	Cart Discount					0.0				
										Net amount					70499.40

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