

# Purchase Order

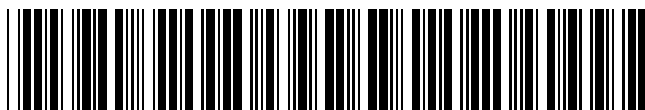
**HANDS ON TRADES PRIVATE LIMITED**
**PAN** :AADCH7038R

**CIN** : U51909DL2015FTC285808

**HOT Pune P2 - Feeder**

Contact Name: Anis Ahmad

Phone No : 7355984237



1679310042358

**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** : 1679310042358  
**Date** : Aug. 28, 2023, 11:13 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : Survey No# 206, Tukai Darshan, Deshmukh Colony, Pune Pune 412308  
**SPOC Name** : Nagesh  
**SPOC** : 0000000000  
**Phone**  
**SPOC Email** : nagesh.jadhav@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : Sept. 1, 2023, 11:59 p.m.  
**PO delivery date** : Aug. 29, 2023, 11:59 p.m.  
**GST No.** : 27AAACW4202F1ZQ

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
 GAT NO. 106/2, VILLAGE - SATE, TALUKA - MAVAL, DISTRICT - PUNE, Maval, Pune PMC & Rural, Maharashtra-410506

**GST No.** : 27AADCH7038R1ZX  
**Reference** :

| # | Item Code | HSN Code | Product UPC   | Product Description                                      | Basic Cost Price | CGST % | SGST % | CES S % | ADDT. CESS | Tax Amt | Landing Rate | Qty. | MRP    | Margi n % | Total Amt |
|---|-----------|----------|---------------|--|------------------|--------|--------|---------|------------|---------|--------------|------|--------|-----------|-----------|
| 1 | 10029719  | 19021900 | 8906057021840 | Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g) | 47.32            | 6.00   | 6.00   | 0.00    | 0.00       | 5.68    | 53.00        | 24   | 175.00 | 69.71     | 1272.00   |

|                 |    |                   |                |
|-----------------|----|-------------------|----------------|
| Total Quantity: | 24 | Total Amount      | 1272.00        |
| Total Items:    | 1  | Cart Discount     | 0.0            |
|                 |    | <b>Net amount</b> | <b>1272.00</b> |

**Terms & Conditions:**
**Offers as per Negotiation**
**P.O. to accompany every delivery**
**Invoice to be raised on HANDS ON TRADES PRIVATE LIMITED**
**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**