

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R
CIN : U51909DL2015FTC285808

HOT Indore - Feeder

Contact Name: Shubham Jat
 Phone No : 7898696988

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 : 1994510085669
Date : March 24, 2026, 11:01 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : "29/3 29/4 29/5, TALAWALI CHANDA, PANCHWATI COLONY, DEWAS NAKA INDORE, Indore, Madhya Pradesh, 452010" "29/3 29/4 29/5, TALAWALI CHANDA, PANCHWATI COLONY, DEWAS NAKA INDORE, Indore, Madhya Pradesh, 452010" Indore 452010
SPOC Name : VIRENDER SONI
SPOC Phone : 9303573420
SPOC Email : VIRENDRA_SONI@WEIKFIELD.COM

Payment Terms : 30 Days
PO expiry date : March 31, 2026, 11:59 p.m.
PO delivery date : March 25, 2026, 11:59 p.m.
GST No. : 23AAACW4202F1ZY

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 16/3/E, 16/3/F, 16/3/G, Warehouse no. 16/3/A, 16/3/B, 16/3/C, 16/3/D,, situated at Plot no.16, Empire Logipark, Commercial Colony, Village Baroda Arjun, Tehsil Sanver, Indore, Madhya Pradesh, 453771

GST No. : 23AADCH7038R2Z4
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Mar gin %	Total Amt
1	10005869	21069080	8901808003816	Weikfield Smooth & Creamy Strawberry Custard Powder(Pack) (75 GM)	34.07	2.50	2.50	0.00	0.00	1.7	35.77	250	49.00	27.0	8942.50
2	10000628	21069080	8901808000068	Weikfield Vanilla Flavor Custard Powder(Pack) (112.5 GM)	31.29	2.50	2.50	0.00	0.00	1.56	32.85	200	45.00	27.0	6570.00
3	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (534 GM)	47.33	2.50	2.50	0.00	0.00	2.37	49.70	120	180.00	72.39	5964.00
4	10062406	28363000	8901808006190	Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 GM)	22.27	9.00	9.00	0.00	0.00	4.01	26.28	100	36.00	27.0	2628.00

5	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bottle) (50 g)	68.13	2.50	2.50	0.00	0.00	3.41	71.54	96	98.00	27.0	6867.84	
6	10111969	19023010	8901808006640	Chef's Basket Macaroni Pasta(Pouch) (850 g)	77.87	2.50	2.50	0.00	0.00	3.89	81.76	75	112.00	27.0	6132.00	
7	10017015	21023000	8901808004776	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00	
8	10074893	21069099	8901808004790	Weikfield Kesar Pista Falooda Mix(Pack) (200.0 GM)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00	
9	10017014	21023000	8901808004769	Weikfield Falooda Mix Rose Flavour(Pack) (200)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00	
10	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (500 g)	47.32	2.50	2.50	0.00	0.00	2.37	49.69	24	180.00	72.39	1192.56	
Total Quantity:					985						Total Amount		42256.90			
Total Items:					10						Cart Discount		0.0			
Total weight:					0.234 tonnes						Net amount		42256.90			

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

- 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.
- It is advised 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 mentioned on IRN.
- The proof of delivery will be issued upon the arrival of the product, accompanied by an attachment known as a discrepancy note in cases of shortages or damages. Should any disputes arise pertaining to this matter, please submit a request within 10 days of delivery; after this period, no such requests will be subject to investigation.

Other Conditions

Subject to the Jurisdiction Of

Prepared By

HANDS ON TRADES PRIVATE LIMITED

Checked By

Zonal Team

Purchase Team