

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Kundli - Feeder

Contact Name: Yogesh Kumar

Phone No : 9999898188

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 : 2010910136317
Date : Feb. 20, 2026, 11:33 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : GROUND FLOOR, KHASRA NO 1189, VILLAGE BHALSWA, DELHI, North Delhi, Delhi, 110033 Delhi, Delhi, 110033 Delhi 110033
SPOC Name : SATISH KHETAN
SPOC Phone : 9958661140
SPOC Email : DELHicf@weikfield.com;delhicf@weikfield.com

Payment Terms : 30 Days
PO expiry date : Feb. 27, 2026, 11:59 p.m.
PO delivery date : Feb. 21, 2026, 11:59 p.m.
GST No. : 07AAACW4202F1ZS

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 Shed A,B and C,Musthil 41,Khasra No.26//23,41//1/2 min, 2/2,3/1/1 3/1/2,3/2,4/1,4/2,7,8,9 and 42//5/2, NH-1,village Kumaspur, Adjoining to Jurasik park inn, Sonipat, Haryana, 131001

GST No. : 06AADCH7038R1Z1
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Marg in %	Total Amt
1	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (534 GM)	47.33	5.00	0.00	0.00	2.37	49.70	384	180.00	72.39	19084.80
2	10062406	28363000	8901808006190	Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 GM)	22.27	18.00	0.00	0.00	4.01	26.28	300	36.00	27.0	7884.00
3	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (107 GM)	22.94	5.00	0.00	0.00	1.15	24.09	200	33.00	27.0	4818.00
4	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pack) (500 g)	47.32	5.00	0.00	0.00	2.37	49.69	144	180.00	72.39	7155.36

5	100001 14	1103 1110	890180 800005 1	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	5.00	0.00	0 . 0 0	3.09	64.97	120	89.00	27.0	7796.40
6	100006 27	2102 3000	890180 800002 0	Weikfield Double Action Baking Powder(Pa ck) (100 GM)	27.81	5.00	0.00	0 . 0 0	1.39	29.20	100	40.00	27.0	2920.00
7	101180 54	0902 1090	890180 800404 2	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	152.95	5.00	0.00	0 . 0 0	7.65	160.6 0	40	220.00	27.0	6424.00
8	101119 69	1902 3010	890180 800664 0	Chef's Basket Macaroni Pasta(Pouc h) (850 g)	77.87	5.00	0.00	0 . 0 0	3.89	81.76	15	112.00	27.0	1226.40
Total Quantity: 1303					Total Amount					57308.96				
Total Items: 8					Cart Discount					0.0				
Total weight: 0.427 tonnes					Net amount					57308.96				

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.

3)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
Purchase Team**

Checked By

Zonal Team