

# Purchase Order

**Moonstone Ventures LLP**
**PAN** :AACFY8913A

**CIN** : AAZ-3294

**Moonstone - Farukhnagar SR Feeder Warehouse**

Contact Name: Rishabh Kale

Phone No : 79888 81789

**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** : 2054410121518  
**Date** : March 27, 2026, 10:53 a.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 ; chandān\_dutta@weikfeild.com;Shoman.das@weikfield.com; Shoman.das@gmail.com;gaurav.srivastava@weikfield.com;gaurav2182@gmail.com;delhicf@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : April 3, 2026, 11:59 p.m.  
**PO delivery date** : March 28, 2026, 11:59 p.m.  
**GST No.** : 09AAACW4202F1ZO

**Delivered To** : Moonstone Ventures LLP  
 Vill Khalikpur, Tehsil Badli, Jhajjar 124105

**GST No. Reference** : 06AACFY8913A2ZB

#	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	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pack) (100 GM)	27.81	5.00	0.00	0.00	1.39	29.20	200	40.00	27.0	5840.00
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	200	36.00	27.0	5256.00
3	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	168	180.00	72.39	8349.60
4	10017015	21023000	8901808004776	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	5.00	0.00	0.00	1.57	33.00	120	90.00	63.33	3960.00

5	10004500	20079990	8901808000457	Weikfield Strawberry Jelly Crystal Dessert Mix(Pack) (90 GM)	41.71	5.00	0.00	0.00	2.09	43.80	100	60.00	27.0	4380.00	
6	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (107 GM)	22.94	5.00	0.00	0.00	1.15	24.09	100	33.00	27.0	2409.00	
7	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	72	180.00	72.39	3577.68	
8	10005869	21069080	8901808003816	Weikfield Smooth & Creamy Strawberry Custard Powder(Pack) (75 GM)	34.07	5.00	0.00	0.00	1.7	35.77	50	49.00	27.0	1788.50	
9	10012824	21023000	8901808004783	Weikfield Strawberry Falooda Mix(Pack) (200.0 GM)	31.43	5.00	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00	
10	10020611	19021900	8901808006824	Weikfield Durum Wheat Semolina Spaghetti Pasta(Pack) (400 GM)	123.75	5.00	0.00	0.00	6.19	129.94	24	178.00	27.0	3118.56	
11	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	5.00	0.00	0.00	3.09	64.97	20	89.00	27.0	1299.40	
Total Quantity:					1094		Total Amount					41298.74			
Total Items:					11		Cart Discount					0.0			
Total weight:					0.255 tonnes		<b>Net amount</b>					<b>41298.74</b>			

**Terms & Conditions:**

**Offers as per Negotiation**

**P.O. to accompany every delivery**

**Invoice to be raised on Moonstone Ventures LLP**

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**  
**Moonstone Ventures LLP**  
**Purchase Team**

**Checked By**  
**Zonal Team**