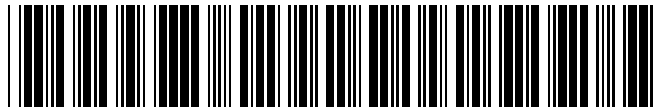


Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Mumbai M10 - Feeder**

Contact Name: Gautam

Phone No : 9725872019



2273410024723

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 : 2273410024723
Date : Aug. 23, 2024, 11:01 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Gala No# 101-105, Purna Bhagwan Seth
Estate, Bhiwandi Pune Mumbai 421302
SPOC Name : ABC
SPOC : 0000000000
Phone
SPOC Email : abc@gmail.com

Payment Terms : 30 Days
PO expiry date : Sept. 4, 2024, 11:59 p.m.
PO delivery date : Aug. 25, 2024, 11:59 p.m.
GST No. : 27AAACW4202F1ZQ

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Survey No: 122/1, 122/2, 123, 124 / 128/1,
128/4 ,128/5, 133/4 Building - B-08-A ESR
Taloja - Industrial logistic park Village -
Usatane, Khoni Taloja Road, Taluka,
Ambernath, District , Thane Maharashtra -
421306

GST No. : 27AADCH7038R1ZX
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	100	30.00	27.0	2190.0 0
2	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	100	36.00	27.0	2628.0 0
3	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	100	33.00	27.0	2409.0 0
4	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	96	180.0 0	70.56	5088.0 0
5	10029 719	190 219 00	89060 57021 840	Chef's Basket Durum Wheat Fusilli Domesti c Pasta (500 g)	47.3 2	6.0 0	6.0 0	0.00	0.00	5.68	53.00	48	180.0 0	70.56	2544.0 0

6	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Bo x) (1 pack (25 pieces))	152.95	2.50	2.50	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
7	10017014	21023000	8901808004769	Weikfiel d Falooda Dessert Mix Rose Flavour (200 g)	38.36	9.00	9.00	0.00	0.00	6.9	45.26	40	62.00	27.0	1810.40
8	10111970	21069080	8901808005681	Weikfiel d Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	43.37	9.00	9.00	0.00	0.00	7.81	51.18	30	65.00	21.26	1535.40
9	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
10	10000114	11031110	8901808000051	Weikfiel d Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	20	90.00	27.0	1314.00
11	10111969	19023010	8901808006640	Chef's Basket Instant Macaron i Pasta(Pouch) (850 g)	65.18	6.00	6.00	0.00	0.00	7.82	73.00	15	100.00	27.0	1095.00
Total Quantity:							28309.80								
Total Items:							0.0								
							Net amount								
							28309.80								

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