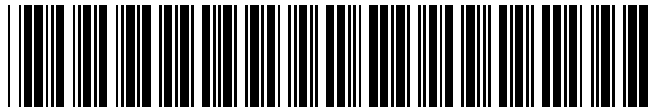


Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Bengaluru B4 - Feeder**

Contact Name: Umesh B

Phone No : 6362843737



2295810019401

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 : 2295810019401
Date : Sept. 20, 2024, 12:13 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Weikfield Foods Pvt Ltd,No.71/1,
Vollagerahalli, Kengeri, Mysore Road
Bengaluru Bengaluru 560059
SPOC Name : Punith
SPOC Phone : 9844095045
SPOC Email : punith.hs@weikfield.com

Payment Terms : 30 Days
PO expiry date : Sept. 26, 2024, 11:59 p.m.
PO delivery date : Sept. 22, 2024, 11:59 p.m.
GST No. : 29AAACW4202F1ZM

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Sumadhura Logistics Park,11, Chinthamani
- Hoskote Road, Doddenahalli,Village,
Nandagudi, Hobli, Hoskote, Karnataka
562114.

GST No. : 29AADCH7038R1ZT
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	10062406	28363000	8901808006190	Weikfiel d Baking Soda (100 g)	22.37	9.00	9.00	0.00	0.00	4.03	26.40	400	33.00	20.0	10560.00
2	10004499	110311	8901808000044	Weikfiel d Corn Flour (Starch) (100 g)	19.55	6.00	6.00	0.00	0.00	2.35	21.90	300	30.00	27.01	6570.00
3	10000627	21023000	8901808000020	Weikfiel d Baking Powder (100 g)	22.81	6.00	6.00	0.00	0.00	2.74	25.55	200	36.00	29.04	5110.00
4	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domesti c Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	192	175.00	69.71	10176.00
5	10111969	19023010	8901808006640	Chef's Basket Instant Macaron i Pasta(Po uch) (850 g)	65.18	6.00	6.00	0.00	0.00	7.82	73.00	105	100.00	27.0	7665.00

6	10000114	11031110	8901808000051	Weikfiel d Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	100	90.00	27.0	6570.00
7	10000628	21069011	8901808000068	Weikfiel d Custard Powder Vanilla Flavour (100 g)	26.60	9.00	9.00	0.00	0.00	4.79	31.39	100	43.00	27.0	3139.00
8	10111970	21069080	89018080005681	Weikfiel d Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	40.03	9.00	9.00	0.00	0.00	7.21	47.24	90	65.00	27.33	4251.60
9	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domesti c Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	72	175.00	69.71	3816.00
10	10003090	18050000	89018080005032	Weikfiel d Cocoa Powder (150 g)	135.44	9.00	9.00	0.00	0.00	24.38	159.82	40	225.00	28.97	6392.80
11	10074894	19023010	89018080006619	Chef's Basket Durum Wheat Elbow Domesti c Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
12	10074896	19023010	89018080006282	Weikfiel d Elbow Macaron i (900 g)	78.21	6.00	6.00	0.00	0.00	9.39	87.60	16	120.00	27.0	1401.60
Total Quantity:					1639	Total Amount					66924.00				
Total Items:					12	Cart Discount					0.0				
										Net amount					66924.00

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