

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R
 CIN : U51909DL2015FTC285808
HOT Chennai C4 - Feeder
 Contact Name: Nandhish R
 Phone No : 9886730693



2307210000902

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 : 2307210000902
Date : Feb. 29, 2024, 11:20 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : 105, KAMALA GARDRN,MOUNT
 POONAMALLEE,
 KUMANANCHAVADY,CHENNAI Chennai
 600056
SPOC Name : abc
SPOC Phone : 0000000000
SPOC Email : abc@gmail.com

Payment Terms : 30 Days
PO expiry date : March 5, 2024, 11:59 p.m.
PO delivery date : March 2, 2024, 11:59 p.m.
GST No. : 33AAACW4202F1ZX

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 Survey No. 91/1B2, Chettipedu Industrial
 Estate, Mevalur Kuppam Village,
 Sriperumbudur 602105

GST No. Reference : 33AADCH7038R1Z4

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Bo x) (1 pack (25 pieces))	135.57	2.50	2.50	0.00	0.00	6.78	142.35	40	195.00	27.0	5694.00
2	10016568	09021010	8901808004066	Eco Valley Divine Tulsi Organic Green Tea Bags(Bo x) (1 pack (25 pieces))	135.57	2.50	2.50	0.00	0.00	6.78	142.35	40	195.00	27.0	5694.00
3	10016575	09021010	8901808004035	Eco Valley Organic Classic Green Tea Bags(Bo x) (1 pack (25 pieces))	135.57	2.50	2.50	0.00	0.00	6.78	142.35	40	195.00	27.0	5694.00

Total Quantity: 120
 Total Items: 3

Total Amount 17082.00
 Cart Discount 0.0

Net amount 17082.00

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