

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R
CIN : U51909DL2015FTC285808
HOT Nagpur N1 - Feeder
 Contact Name: Pallavi Pophare
 Phone No : 9284363084

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 : 2548910055727
Date : April 7, 2026, 12:24 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Survey No# 206, Tukai Darshan, Deshmukh Colony, Pune Pune 412308
SPOC Name : Nagesh
SPOC Phone : 0000000000
SPOC Email : nagesh.jadhav@weikfield.com

Payment Terms : 30 Days
PO expiry date : April 14, 2026, 11:59 p.m.
PO delivery date : April 8, 2026, 11:59 p.m.
GST No. : 27AAACW4202F1ZQ

Delivered To : HANDS ON TRADES PRIVATE LIMITED
 Khasra No.126/3/1, Mouza - Ketapar, NH 547E, Kalmeshwar - Gondkhairi Road, Tah - Kalmeshwar, Dist. Nagpur, Pin : - 441501

GST No. : 27AADCH7038R1ZX
Reference :

| # | Item Code | HSN Code | Product UPC | Product Description | Basic Cost Price | CGST % | SGST % | CES S % | A D D T . C E S S | Tax Amt | Land ing Rate | Qty. | MRP | Mar gin % | Total Amt |
|---|-----------|----------|---------------|---|------------------|--------|--------|---------|-------------------|---------|---------------|------|--------|-----------|-----------|
| 1 | 10029719 | 19021900 | 8906057021840 | Chef's Basket Durum Wheat Semolina Fusili Pasta(Pack) (500 g) | 47.32 | 2.50 | 2.50 | 0.00 | 0.00 | 2.37 | 49.69 | 192 | 180.00 | 72.39 | 9540.48 |
| 2 | 10074894 | 19023010 | 8901808006619 | Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (500 g) | 47.32 | 2.50 | 2.50 | 0.00 | 0.00 | 2.37 | 49.69 | 144 | 180.00 | 72.39 | 7155.36 |
| 3 | 10062406 | 28363000 | 8901808006190 | Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 GM) | 22.27 | 9.00 | 9.00 | 0.00 | 0.00 | 4.01 | 26.28 | 100 | 36.00 | 27.0 | 2628.00 |
| 4 | 10007159 | 21032000 | 8901808000785 | Weikfield Unsweetened Cocoa Powder(Bottle) (50 g) | 68.13 | 2.50 | 2.50 | 0.00 | 0.00 | 3.41 | 71.54 | 96 | 98.00 | 27.0 | 6867.84 |

| | | | | | | | | | | | | | | | |
|-----------------|--------------|--------------|-----------------------|--|-------------------|----------|----------|----------|-----------------|------|------------|----|--------|------|--------------|
| 5 | 102147 50 | 2106 9099 | 890180 800795 1 | Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g) | 187.7 1 | 2.5 0 | 2.5 0 | 0.0 0 | 0 .0 0 | 9.39 | 197.1 0 | 64 | 270.00 | 27.0 | 1261 4.40 |
| Total Quantity: | | | | 596 | Total Amount | | | | 38806.08 | | | | | | |
| Total Items: | | | | 5 | Cart Discount | | | | 0.0 | | | | | | |
| Total weight: | | | | 0.252 tonnes | Net amount | | | | 38806.08 | | | | | | |

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