

Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Dasna D3 - Feeder**

Contact Name: Rishabh Singh

Phone No : 9990957200

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 : 2575110084804
Date : Oct. 28, 2025, 12:38 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : C/o Sarah Enterprises, 146, G.T. Road, Sahibabad - 201005,Ghaziabad Nagar Nigam Zone- Mohan Nagar, Ghaziabad(Uttar Pradesh) Ghaziabad 201005
SPOC Name : Mr Mayur Dhasal
SPOC Phone : 0000000000
SPOC Email : ashish_kumar@weikfield.com;chandan_dutta@weikfield.com;mayur_dhasal@weikfield.com;gaurav2182@gmail.com;ghaziabadcf@weikfield.com

Payment Terms : 30 Days
PO expiry date : Nov. 4, 2025, 11:59 p.m.
PO delivery date : Oct. 29, 2025, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : HANDS ON TRADES PRIVATE LIMITED
KH.222,223,226T0230,238,243M,244TO248,25202
54,347, Vill.-Bhovapur, Reliance Road, Tehsil-Dhaulana, Distt- Hapur, Uttar Pradesh - 245304

GST No. : 09AADCH7038R1ZV
Reference :

#	Item Code	HSN Cod e	Produc t UPC	Product Descripti on	Basic Cost Price	CG ST %	SG ST %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Mar gin %	Total Amt
1	10062406	28363000	8901808006190	Weikfield Baking Soda(Pack) (100 GM)	22.27	9.00	9.00	0.00	0.00	4.01	26.28	800	36.00	27.0	21024.00
2	10000627	21023000	8901808000020	Weikfield Baking Powder(Pa ck) (100 GM)	27.81	2.50	2.50	0.00	0.00	1.39	29.20	600	40.00	27.0	17520.00
3	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (Pack) (500 g)	66.05	2.50	2.50	0.00	0.00	3.3	69.35	460	95.00	27.0	31901.00
4	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta(Pac k) (500 g)	44.37	2.50	2.50	0.00	0.00	2.22	46.59	384	180.00	72.39	17890.56
5	10000628	21069080	8901808000068	Weikfield Custard Powder - Vanilla Flavour(Pa ck) (100 GM)	31.29	2.50	2.50	0.00	0.00	1.56	32.85	300	45.00	27.0	9855.00

6	10003090	18050000	8901808005032	Weikfield Cocoa Powder(Pack) (150 GM)	198.14	2.50	2.50	0.00	0.00	9.91	208.05	240	285.00	27.0	49932.00
7	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta(Pack) (500 g)	47.32	2.50	2.50	0.00	0.00	2.37	49.69	168	180.00	72.39	8347.92
8	10017015	21023000	8901808004776	Weikfield Mango Falooda Dessert Mix(Pack) (200.0 GM)	62.57	2.50	2.50	0.00	0.00	3.13	65.70	40	90.00	27.0	2628.00
9	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (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
10	10012824	21023000	8901808004783	Weikfield Strawberry Falooda Dessert Mix(Pack) (200.0 GM)	62.57	2.50	2.50	0.00	0.00	3.13	65.70	40	90.00	27.0	2628.00
11	10020611	19021900	8901808006824	Weikfield Durum Wheat Semolina Spaghetti Pasta(Pack) (400 g)	132.10	2.50	2.50	0.00	0.00	6.61	138.70	24	190.00	27.0	3328.80
Total Quantity:					3096	Total Amount					171479.28				
Total Items:					11	Cart Discount					0.0				
Total weight:					0.793 tonnes	Net amount					171479.28				

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