

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Lucknow L5 - Feeder

Contact Name: Sunny Prajapati, Jai Shukla

Phone No : 9936035702, 6261451213

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 : 2939610054044
Date : Feb. 19, 2026, 11:41 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : E 161, TRANSPORT NAGAR, PHASE II KANPUR ROAD, LUCKNOW, Lucknow, Uttar Pradesh, Lucknow 226012
SPOC Name : NA
SPOC Phone : 00000000000
SPOC Email : ashish_kumar@weikfield.com ; chandān_dutta@weikfeild.com;Shoman.das@weikfield.com; Shoman.das@gmail.com;gaurav.srivastava@weikfield.com;gaurav2182@gmail.com;delhicf@weikfield.com

Payment Terms : 30 Days
PO expiry date : Feb. 26, 2026, 11:59 p.m.
PO delivery date : Feb. 20, 2026, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Opposite memora airforce station, junabganj to mohanlalganj road, Lucknow 226401

GST No. : 09AADCH7038R1ZV
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	10004500	20079990	8901808000457	Weikfield Strawberry Crystals Jelly Mix(Pack) (90 GM)	41.71	2.50	2.50	0.00	0.00	2.09	43.80	400	60.00	27.0	17520.00
2	10005869	21069080	8901808003816	Weikfield Strawberry Custard Powder(Pack) (75 g)	38.24	2.50	2.50	0.00	0.00	1.91	40.15	300	55.00	27.0	12045.00
3	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.71	2.50	2.50	0.00	0.00	2.09	43.80	200	60.00	27.0	8760.00
4	10004504	210690	8901808003830	Weikfield Mango Flavor Custard Powder(Bo x) (75 GM)	34.07	2.50	2.50	0.00	0.00	1.7	35.77	200	49.00	27.0	7154.00

5	100293 27	1902 1900	890605 702183 3	Chef's Basket Durum Wheat Semolina Penne Pasta(Pac k) (534 GM)	47.33	2.5 0	2.5 0	0.0 0	0 .0 0	2.37	49.70	192	180.00	72.39	9542. 40
6	100624 06	2836 3000	890180 800619 0	Weikfield Pure Multi- Purpose Baking Soda(Pack) (100 GM)	22.27	9.0 0	9.0 0	0.0 0	0 .0 0	4.01	26.28	100	36.00	27.0	2628. 00
7	100748 93	2106 9099	890180 800479 0	Weikfield Kesar Pista Falooda Mix(Pack) (200.0 GM)	31.43	2.5 0	2.5 0	0.0 0	0 .0 0	1.57	33.00	80	90.00	63.33	2640. 00
8	101119 70	2106 9080	890180 800568 1	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	2.5 0	2.5 0	0.0 0	0 .0 0	2.33	48.91	30	67.00	27.0	1467. 30
9	100297 19	1902 1900	890605 702184 0	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pac k) (500 g)	47.32	2.5 0	2.5 0	0.0 0	0 .0 0	2.37	49.69	24	180.00	72.39	1192. 56
10	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	16	270.00	27.0	3153. 60
Total Quantity:					1542	Total Amount					66102.86				
Total Items:					10	Cart Discount					0.0				
Total weight:					0.273 tonnes	Net amount					66102.86				

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