Purchase Order

HANDS ON TRADES PRIVATE LIMITED
PAN :AADCH7038R
CIN : U51909DL2015FTC285808
HOT Varanasi V1 - Feeder
Contact Name: Ashish Upadhyay
Phone No : 7619920354

Vendor	: WEIKFIELD FOODS PRIVATE LIMITED	**P.O. Number**	: 3224310028571
PAN	: AAACW4202F	**Date**	: Oct. 10, 2025, 1:13 p.m.
Registered Address	: Weikfield Foods Pvt Ltd,3A, 3rd Floor, Vascon Weikfield Chambers, Nagar Road, Pune Pune 411014	**PO Type**	: PO
		Vendor No.	: 12028
Contact Details	: PRABHAKAR NANDI 91-7721944822 PRABHAKAR.NANDI@WEIKFIELD.COM	**Currency**	: INR

Shipping Spoc Details

Delivered By	: WEIKFIELD FOODS PRIVATE LIMITED	**Payment Terms**	: 30 Days
Address	: E 161, TRANSPORT NAGAR, PHASE II KANPUR ROAD, LUCKNOW, Lucknow, Uttar Pradesh, Lucknow 226012	**PO expiry date**	: Oct. 17, 2025, 11:59 p.m.
		PO delivery date	: Oct. 11, 2025, 11:59 p.m.
SPOC Name	: NA	**GST No.**	: 09AAACW4202F1ZO
SPOC Phone	: 0000000000		
SPOC Email	: ashish_kumar@weikfield.com ; chandan_dutta@weikfeild.com;Shoman.das@weikfield.com; Shoman.das@gmail.com;gaurav.srivastava@weikfield.com;gaurav2182@gmail.com;delhicf@weikfield.com		

Delivered To	: HANDS ON TRADES PRIVATE LIMITED MADHAVAN WAREHOUSING LLP,Survey No. 753, Pargana – Kaswar Raja Tehsil- Rajatalab, Khajuri, Varanasi, Uttar Pradesh – 221307	**GST No.**	: 09AADCH7038R1ZV
		Reference	:

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CESS %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	Total Amt
1	10062406	28363000	8901808006190	Weikfield Baking Soda(Pack) (100 GM)	22.27	2.50	2.50	0.00	0.00	1.11	23.38	400	36.00	27.00	9352.00
2	10000628	21069080	8901808000068	Weikfield Custard Powder - Vanilla Flavour(Pack) (100 GM)	27.84	2.50	2.50	0.00	0.00	1.39	29.23	300	45.00	27.00	8769.00
3	10111969	19023010	8901808006640	Chef's Basket Instant Macaroni Pasta(Pouch) (850 GM)	78.22	2.50	2.50	0.00	0.00	3.91	82.13	165	120.00	27.00	13551.45
4	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	37.11	2.50	2.50	0.00	0.00	1.86	38.97	100	60.00	27.00	3897.00
5	10000627	21023000	8901808000020	Weikfield Baking Powder(Pack) (100 GM)	26.08	2.50	2.50	0.00	0.00	1.3	27.38	100	40.00	27.00	2738.00

6	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	72	180.00	72.39	3577.68
7	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta(Pack) (500 g)	44.37	2.50	2.50	0.00	0.00	2.22	46.59	72	180.00	72.39	3354.48
8	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (Pack) (500 g)	61.91	2.50	2.50	0.00	0.00	3.1	65.01	40	95.00	27.00	2600.40
9	10003090	18050000	8901808005032	Weikfield Cocoa Powder(Pack) (150 GM)	176.31	2.50	2.50	0.00	0.00	8.82	185.13	40	285.00	27.00	7405.20
10	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta(Pack) (500 g)	47.32	2.50	2.50	0.00	0.00	2.37	49.69	24	180.00	72.39	1192.56

Total Quantity:	1313
Total Items:	10
Total weight:	0.362 tonnes

Total Amount	56437.77
Cart Discount	0.0
Net amount	**56437.77**

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