

# Purchase Order

## HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Ludhiana L2 - Feeder

Contact Name: Nikhil Watts

Phone No : 8198000908

**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** : 3226110043074  
**Date** : Dec. 11, 2025, 12:07 p.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : 5, SEHAJ COMPLEX, VILLAGE PABHAT ROAD, ZIRAKPUR, SAS,Nagar, Punjab, 140603 SAS,Nagar, Punjab, 140603 Zirakpur 140603  
**SPOC Name** : ABC  
**SPOC Phone** : 00000000000  
**SPOC Email** : ABC@GMAIL.COM

**Payment Terms** : 30 Days  
**PO expiry date** : Dec. 21, 2025, 11:59 p.m.  
**PO delivery date** : Dec. 12, 2025, 11:59 p.m.  
**GST No.** : 03AAACW4202F1Z0

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
No-1838 Plot No,B-3 to B-8 & A4,Located at focal point,Ludhiana-141010

**GST No.** : 03AADCH7038R1Z7  
**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 | 10004499  | 11031120 | 8901808000044 | Weikfield Corn Flour (Starch) (Pack) (107 GM)            | 22.94            | 2.50   | 2.50   | 0.00    | 0.00              | 1.15    | 24.09         | 600  | 33.00  | 27.0      | 14454.00  |
| 2 | 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         | 500  | 36.00  | 27.0      | 13140.00  |
| 3 | 10000627  | 21023000 | 8901808000020 | Weikfield Double Action Baking Powder(Pack) (100 GM)     | 27.81            | 2.50   | 2.50   | 0.00    | 0.00              | 1.39    | 29.20         | 300  | 40.00  | 27.0      | 8760.00   |
| 4 | 10000114  | 11031110 | 8901808000051 | Weikfield Corn Flour (Starch) (Pack) (500 g)             | 61.88            | 2.50   | 2.50   | 0.00    | 0.00              | 3.09    | 64.97         | 220  | 89.00  | 27.0      | 14293.40  |
| 5 | 10003090  | 18050000 | 8901808005032 | Weikfield Unsweetened Cocoa Powder(Pack) (150 GM)        | 175.90           | 2.50   | 2.50   | 0.00    | 0.00              | 8.79    | 184.69        | 40   | 285.00 | 27.00     | 7387.60   |

Total Quantity: 1660  
Total Items: 5  
Total weight: 0.296 tonnes

Total Amount 58035.00  
Cart Discount 0.0  
**Net amount 58035.00**

**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.
- 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**