

Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038RAADCH**CIN** : U51909DL2015FTC285808**HOT Pune P3 - Feeder**

Contact Name: Naveen Awasthi

Phone No : 9309559192

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 : 43873610015980
Date : Feb. 9, 2026, 11:15 a.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 : 0000000000
Phone :
SPOC Email : nagesh.jadhav@weikfield.com

Payment Terms : 30 Days
PO expiry date : Feb. 16, 2026, 11:59 p.m.
PO delivery date : Feb. 10, 2026, 11:59 p.m.
GST No. : 27AAACW4202F1ZQ

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Gate No - 415, Nighoje, Khed Pune Nighoje - 410501

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	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	1100	36.00	27.0	28908.00
2	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	900	60.00	27.0	39420.00
3	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bo ttle) (50 g)	63.88	2.50	2.50	0.00	0.00	3.19	67.07	480	98.00	27.00	32193.60
4	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.71	2.50	2.50	0.00	0.00	2.09	43.80	300	60.00	27.0	13140.00
5	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

6	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pack) (500 g)	50.48	2.50	2.50	0.00	0.00	2.52	53.00	120	180.00	70.56	6360.00
7	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (107 GM)	22.94	2.50	2.50	0.00	0.00	1.15	24.09	100	33.00	27.0	2409.00
8	10005869	21069080	8901808003816	Weikfield Strawberry Custard Powder(Pack) (75 GM)	34.07	2.50	2.50	0.00	0.00	1.7	35.77	100	49.00	27.0	3577.00
9	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	100	40.00	27.0	2920.00
10	10214750	21069099	8901808007951	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.71	2.50	2.50	0.00	0.00	9.39	197.10	64	270.00	27.0	12614.40
11	10017015	21023000	8901808004776	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00
12	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
13	10020611	19021900	8901808006824	Weikfield Durum Wheat Semolina Spaghetti Pasta(Pack) (400 GM)	123.75	2.50	2.50	0.00	0.00	6.19	129.94	24	178.00	27.0	3118.56
14	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (500 g)	50.48	2.50	2.50	0.00	0.00	2.52	53.00	24	180.00	70.56	1272.00
Total Quantity:					3592	Total Amount					160830.56				
Total Items:					14	Cart Discount					0.0				
Total weight:					0.509 tonnes	Net amount					160830.56				

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