

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Rajpura R2 - Feeder

Contact Name: Rakhi Singh

Phone No : 6388667893

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 : 43876710009834
Date : Dec. 2, 2025, 10:53 a.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. 12, 2025, 11:59 p.m.
PO delivery date : Dec. 3, 2025, 11:59 p.m.
GST No. : 03AAACW4202F1Z0

Delivered To : HANDS ON TRADES PRIVATE LIMITED
K No.174/222, Swift Logistics LLP, Village Alimajra Tehsil, Rajpura, 547/2MINA(0-8-1), Rajgarh, Patiala, Punjab, 140417

GST No. : 03AADCH7038R1Z7
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 Pure Multi-Purpose Baking Soda(Pack) (100 GM)	22.27	9.00	9.00	0.00	0.00	4.01	26.28	200	36.00	27.0	5256.00
2	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) (Pack) (107 GM)	22.94	2.50	2.50	0.00	0.00	1.15	24.09	100	33.00	27.0	2409.00
3	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pa ck) (100 GM)	27.81	2.50	2.50	0.00	0.00	1.39	29.20	100	40.00	27.0	2920.00
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	80	89.00	27.0	5197.60
5	10003090	18050000	8901808005032	Weikfield Natural Unsweete ned Cocoa Powder(Pa ck) (150 GM)	198.14	2.50	2.50	0.00	0.00	9.91	208.05	80	285.00	27.0	1664.00

6	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
7	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (534 GM)	47.33	2.50	2.50	0.00	0.00	2.37	49.70	24	180.00	72.39	1192.80
Total Quantity:					624	Total Amount					40043.40				
Total Items:					7	Cart Discount					0.0				
Total weight:					0.119 tonnes	Net amount					40043.40				

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