

Purchase Order

TAMS GLOBAL PRIVATE LIMITED

PAN :AAECT6220G

CIN : U74110DL2013PTC248660

TAMS - Farukhnagar F2 Feeder warehouse

Contact Name: Dilip Kumar

Phone No : 8700184284

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 : 5383810003408
Date : Feb. 21, 2025, 2:46 p.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 : 0000000000
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, 2025, 11:59 p.m.
PO delivery date : Feb. 23, 2025, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : TAMS GLOBAL PRIVATE LIMITED
New Farrukhnagar, Khasra Nos. 123//16/2 and 17/1/2 and Khasra Nos. 124//1/1, 1/2, 1/3, 2, 9/1, 9/2, 10, 11/1, 11/2, 12, 19, 20/1 and 20/2 totalling 68 Kanal and 16 Marla area located in Mubarakpur, Farukhnagar, Gurugram, Haryana 122506

GST No. : 06AAECT6220G1ZL
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Marg in %	Total Amt
1	10000628	21069011	8901808000068	Weikfield Custard Powder Vanilla Flavour (100 g)	26.60	18.00	0.00	0.00	4.79	31.39	400	43.00	27.0	12556.00
2	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	43.37	18.00	0.00	0.00	7.81	51.18	240	65.00	21.26	12283.20
3	10004502	200799	8901808000495	Weikfield Mango Jelly Mix (90 g)	34.03	18.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00
4	10004500	200799	8901808000457	Weikfield Strawberry Crystals Jelly Mix (90 g)	34.03	18.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00

5	10005869	210690	8901808003816	Weikfield Strawberry Custard Powder (75 g)	33.89	12.00	0.00	0.00	4.07	37.96	100	52.00	27.0	3796.00
6	10020614	21069099	8901808004370	Weikfield Whipping Cream (50 g)	37.12	18.00	0.00	0.00	6.68	43.80	100	60.00	27.0	4380.00
7	10000627	21023000	8901808000020	Weikfield Baking Powder (100 g)	23.46	12.00	0.00	0.00	2.82	26.28	100	36.00	27.0	2628.00
8	10004503	170490	8901808001720	Weikfield Icing Sugar (200 g)	27.84	18.00	0.00	0.00	5.01	32.85	50	45.00	27.0	1642.50
9	10012824	21023000	8901808004783	Weikfield Strawberry Falooda Dessert Mix (200.0 GM)	58.66	12.00	0.00	0.00	7.04	65.70	40	90.00	27.0	2628.00
Total Quantity:					1230		Total Amount					47943.70		
Total Items:					9		Cart Discount					0.0		
Total weight:					0.157 tonnes		Net amount					47943.70		

Terms & Conditions:

Offers as per Negotiation

P.O. to accompany every delivery

Invoice to be raised on TAMS GLOBAL 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
TAMS GLOBAL PRIVATE LIMITED
Purchase Team

Checked By
Zonal Team