

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

PAN :AADCH7038R

CIN : U51909DL2015FTC285808

HOT Bhubaneswar B1 - Feeder

Contact Name: Subhasis Das

Phone No : 9958769683

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 : 5401210000908
Date : Feb. 14, 2025, 5:19 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Weikfield Foods Pvt Ltd,11A/ID, East Topsia Road, Kolkata, West Bengal Kolkata 700046
SPOC Name : Sukanta Mukherjee
SPOC Phone : 9007497950
SPOC Email : sukanta_mukherjee@weikfield.com

Payment Terms : 30 Days
PO expiry date : Feb. 19, 2025, 11:59 p.m.
PO delivery date : Feb. 16, 2025, 11:59 p.m.
GST No. : 19AAACW4202F1ZN

Delivered To : HANDS ON TRADES PRIVATE LIMITED
.No.922/2815,Mouza-Giringaput,Po-Mendhasala,Khordha-752054,

GST No. Reference : 21AADCH7038R1Z9

#	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	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	168	180.00	70.56	8904.00
2	10004502	200799	3948808000495	Weikfield Mango Jelly Mix (90 g)	27.84	18.00	0.00	0.00	5.01	32.85	100	45.00	27.0	3285.00
3	10004500	200799	8901808000457	Weikfield Strawberry Crystals Jelly Mix (90 g)	32.17	18.00	0.00	0.00	5.79	37.96	100	52.00	27.0	3796.00
4	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
5	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	90	65.00	21.26	4606.20
6	10003090	18050000	8901808005032	Weikfield Cocoa Powder (150 g)	139.19	18.00	0.00	0.00	25.05	164.25	80	225.00	27.0	13140.00

7	10017014	21023000	8901808004769	Weikfield Falooda Dessert Mix Rose Flavour (200)	55.68	18.00	0.00	0.00	10.02	65.70	40	90.00	27.0	2628.00
8	10017015	21023000	8901808004776	Weikfield Mango 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
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
10	10017429	21023000	8901808004554	Weikfield Cooker Cake Mix Chocolate Flavour (Eggless) (150 g)	86.90	5.00	0.00	0.00	4.34	91.25	30	125.00	27.0	2737.50
11	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
12	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
13	10020611	19021900	8901808006824	Weikfield Durum Wheat Semolina Spaghetti Pasta (400 g)	114.06	12.00	0.00	0.00	13.69	127.75	24	175.00	27.0	3066.00
Total Quantity:					860	Total Amount					52590.70			
Total Items:					13	Cart Discount					0.0			
Total weight:					0.217 tonnes	Net amount					52590.70			

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