

Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Jaipur J3 - Feeder**

Contact Name: Karamveer Yadav, Gaurav Joshi

Phone No : 8503937504, 7986256704

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 : 6477810027735
Date : Aug. 15, 2025, 10:29 a.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 : Aug. 22, 2025, 11:59 p.m.
PO delivery date : Aug. 16, 2025, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : HANDS ON TRADES PRIVATE LIMITED
DTA-01-12, DTA PHASE II,Sanganer, MAHINDRA WORLD CITY, SEZ, , Jaipur DTA-01-12, DTA PHASE II,Sanganer,MAHINDRA WORLD CITY, SEZ, , Jaipur.(302037)

GST No. : 08AADCH7038R1ZX
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	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta(Pack) (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	216	180.00	70.56	11448.00
2	10062406	28363000	8901808006190	Weikfield Baking Soda(Pack) (100 GM)	22.27	18.00	0.00	0.00	4.01	26.28	200	36.00	27.0	5256.00
3	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta(Pack) (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	120	180.00	70.56	6360.00
4	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (Pack) (500 g)	61.92	12.00	0.00	0.00	7.43	69.35	100	95.00	27.0	6935.00

5	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) (Pack) (100 GM)	21.51	12.00	0.00	0.00	2.58	24.09	100	33.00	27.0	2409.00
6	10000627	21023000	8901808000020	Weikfield Baking Powder(Pack) (100 GM)	26.07	12.00	0.00	0.00	3.13	29.20	100	40.00	27.0	2920.00
7	10111969	19023010	8901808006640	Chef's Basket Instant Macaroni Pasta(Pouch) (850 GM)	78.21	12.00	0.00	0.00	9.39	87.60	60	120.00	27.0	5256.00
8	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	152.95	5.00	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
9	10003090	18050000	8901808005032	Weikfield Cocoa Powder(Pack) (150 GM)	176.31	18.00	0.00	0.00	31.74	208.05	40	285.00	27.0	8322.00
10	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta(Pack) (500 g)	47.32	12.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
Total Quantity:					1000		Total Amount					56602.00		
Total Items:					10		Cart Discount					0.0		
Total weight:					0.348 tonnes		Net amount					56602.00		

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

Checked By

