

Purchase Order

HANDS ON TRADES PRIVATE LIMITED**PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Guwahati G1 - Feeder**

Contact Name: Deepjyoti Choudhury

Phone No : 9707766823

Vendor : PUNE- WEIKFIELD FOODS PVT LTD**PAN** : AAACW4202F**Registered Address** : WEIKFIELD ESTATE, GAT NO. 485, LONIKAND, NAGAR ROAD, PUNE- 412216, MAHARASTRA Pune 412216**Contact Details** : MR. MAYUR DHASAL
91-8123194740
MAYURDHASAL@WEIKFIELD.COM**P.O. Number** : 7164210000731**Date** : March 12, 2025, 12:53 p.m.**PO Type** : PO**Vendor No.** : 16197**Currency** : INR**Shipping Spoc Details****Delivered By** : PUNE- WEIKFIELD FOODS PVT LTD**Address** : NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, KAMRUP METROPOLITAN, ASSAM, 781034 Guwahati 781034**SPOC Name** : GAUTAM DUTTA**SPOC Phone** : 7002328053**SPOC Email** : GAUTAMDUTTA@WEIKFIELD.COM**Payment Terms** : 21 DAYS**PO expiry date** : March 19, 2025, 11:59 p.m.**PO delivery date** : March 14, 2025, 11:59 p.m.**GST No.** : 18AAACW4202F1ZP**Delivered To** : HANDS ON TRADES PRIVATE LIMITED
Khasra No. [Dag No.1066, Patta No.34, Revenue Village- Mikirpara Chakardoi, Mouza Ramcharani Azara Revenue Circle, Kamrup (Metro), Guwahati - 781017**GST No.** : 18AADCH7038R1ZW**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	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Tetra Pack) (200 ml)	43.37	9.00	9.00	0.00	0.00	7.81	51.18	30	65.00	21.26	1535.40
Total Quantity:					30	Total Amount									1535.40
Total Items:					1	Cart Discount									0.0
Total weight:					0.007 tonnes	Net amount									1535.40

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