

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 : 7164210011485
Date : Aug. 6, 2025, 11:36 a.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 : Aug. 13, 2025, 11:59 p.m.
PO delivery date : Aug. 7, 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	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (Pack) (500 g)	61.92	6.00	6.00	0.00	0.00	7.43	69.35	120	95.00	27.0	8322.00
2	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	37.12	9.00	9.00	0.00	0.00	6.68	43.80	100	60.00	27.0	4380.00
3	10004504	210690	8901808003830	Weikfield Mango Flavoured Custard Powder(Bo x) (75 GM)	34.03	9.00	9.00	0.00	0.00	6.13	40.15	100	55.00	27.0	4015.00
4	10000627	21023000	8901808000020	Weikfield Baking Powder(Pa ck) (100 GM)	26.07	6.00	6.00	0.00	0.00	3.13	29.20	100	40.00	27.0	2920.00
5	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta(Pac k) (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	48	180.00	70.56	2544.00

6	10003090	18050000	8901808005032	Weikfield Cocoa Powder(Pack) (150 GM)	176.31	9.00	9.00	0.00	0.00	31.74	208.05	40	285.00	27.0	8322.00
7	10012824	21023000	8901808004783	Weikfield Strawberry Falooda Dessert Mix(Pack) (200.0 GM)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	40	90.00	27.0	2628.00
8	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Fusilli Domestic Pasta(Pack) (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
9	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta(Pack) (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	24	180.00	70.56	1272.00
10	10020611	19021900	8901808006824	Weikfield Durum Wheat Semolina Spaghetti Pasta(Pack) (400 g)	123.84	6.00	6.00	0.00	0.00	14.86	138.70	24	190.00	27.0	3328.80
11	10214750	21069099	8901808007951	Weikfield Instant Falooda Dessert Mix Combo Pack(Box) (3 x 200 g)	167.03	9.00	9.00	0.00	0.00	30.07	197.10	16	270.00	27.0	3153.60
Total Quantity:					636	Total Amount					42157.40				
Total Items:					11	Cart Discount					0.0				
Total weight:					0.176 tonnes	Net amount					42157.40				

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

- 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.
- 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.
- 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