

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** : 7164210012964**Date** : Aug. 21, 2025, 12:24 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** : Aug. 28, 2025, 11:59 p.m.**PO delivery date** : Aug. 22, 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	10000627	21023000	8901808000020	Weikfield Baking Powder(Pack) (100 GM)	26.07	6.00	6.00	0.00	0.00	3.13	29.20	300	40.00	27.0	8760.00
2	10062406	28363000	8901808006190	Weikfield Baking Soda(Pack) (100 GM)	22.27	9.00	9.00	0.00	0.00	4.01	26.28	300	36.00	27.0	7884.00
3	10000628	21069080	8901808000068	Weikfield Custard Powder - Vanilla Flavour(Pack) (100 GM)	27.84	9.00	9.00	0.00	0.00	5.01	32.85	200	45.00	27.0	6570.00
4	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ml)	40.21	9.00	9.00	0.00	0.00	7.24	47.45	60	65.00	27.0	2847.00
5	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	48	180.00	70.56	2544.00

6	10017015	21023000	8901808004776	Weikfield Mango 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
7	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
8	10017014	21023000	8901808004769	Weikfield Falooda Dessert Mix Rose Flavour(Pack) (200)	55.68	9.00	9.00	0.00	0.00	10.02	65.70	40	90.00	27.0	2628.00
9	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne 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	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
11	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (Pack) (500 g)	61.92	6.00	6.00	0.00	0.00	7.43	69.35	20	95.00	27.0	1387.00
Total Quantity:					1096	Total Amount					46114.00				
Total Items:					11	Cart Discount					0.0				
Total weight:					0.192 tonnes	Net amount					46114.00				

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

