

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 : 7164210029562

Date : Feb. 16, 2026, 11:44 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 : 30 Days

PO expiry date : Feb. 23, 2026, 11:59 p.m.

PO delivery date : Feb. 17, 2026, 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	10017014	21023000	8901808004769	Weikfield Falooda Mix Rose Flavour(Pack) (200)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	160	90.00	63.33	5280.00
2	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pack) (100 GM)	27.81	2.50	2.50	0.00	0.00	1.39	29.20	100	40.00	27.0	2920.00
3	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bo ttle) (50 g)	68.13	2.50	2.50	0.00	0.00	3.41	71.54	96	98.00	27.0	6867.84
4	10012824	21023000	8901808004783	Weikfield Strawberry Falooda Mix(Pack) (200.0 GM)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	80	90.00	63.33	2640.00
5	10017015	21023000	8901808004776	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	80	90.00	63.33	2640.00

Total Quantity:	516	Total Amount	20347.84
Total Items:	5	Cart Discount	0.0
Total weight:	0.085 tonnes	Net amount	20347.84

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