

Ship To Avenue Supermarts Ltd.
Hosur Hubli
CTS No-105, 106A,106B And 106C
Village Hosur,Hubali
Hubli 580021

Phone
Fax
Email grn.5803@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 06.03.2026 To 10.03.2028

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4549474736
PO Date 16.07.2026
Delivery Dt 16.07.2026
Vendor WEIKFIELD FOODS PRIVATE LIMITE
VOLLAGERAHALLI,KENERI HOBLI,
BANGLORE 560039
Phone 9011683952 FAX :0000000000
Email paywfpl@weikfield.com
Attn
GSTIN 29AAACW4202F1ZM

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/ UTGST %	CGST/ IGST %	Cess	L.Price	MRP	T.Value
1	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	75	0	109.34	0.00	20.75	2.50	2.50	0.00	93.01	140.00	6,975.90

Total 75 6975.90
Amount in words RUPEES SIX THOUSAND NINE HUNDRED SEVENTY FIVE & NINETY PAISE ONLY

Terms and Conditions:

By supplying goods/services under this Purchase Order (PO), the vendor acknowledges and agrees as below -

- a) GST rates mentioned in PO/Contract are indicative only. Vendor/Contractor need to ensure supply of goods and/or services covered in the PO/contract with correct GST Tax rate and HSN.
- b) To allow buyer to adjust/withhold claims of tax, interest and penalty that may arise due to incorrect GST tax rate and HSN classification including right to set-off the differential GST amount along with interest and penalty from the sale consideration/any other payables to the vendor in order to ensure compliance with GST laws or under any action initiated by GST authorities.
- c) To ensure that MRP/EAN on tax invoice matches with figures mentioned on the PO.

Please Note: For all Sales/ Supply to us a requisite E Way Bill (wherever applicable) should accompany the goods as per the provisions of GST law. As a compliance measure, our stores/ depot will not accept goods without e-way bill.

Prepared by : Authorized by : Accepted by :