Walmart India

AMENDED PURCHASE ORDER

TO / SHIP FROM:

UTSAV ENTERPRISES
45,NEW IDGAH COLONY AGRA CANT
Agra,Uttar Pradesh,282001,India

GSTIN :09AEEPB5222P1ZF
Supplier No. :2009910901
Telephone No. :9837098509
Contact Person :

PURCHASE ORDER NO. : 6200623550
ORDER DATE : 23.07.2026
PO CANCEL DATE : 07.08.2026
PAYMENT TERMS : As per TOT

BILL TO:
Wal-Mart India Pvt. Ltd. (4797)
Cash N Carry - Agra - 2
SITE-A, SIKANDRA
PLOT NO A/1 INDUSTRIAL AREA,
AGRA-282007,India
Place of Supply : Uttar Pradesh
GSTIN NO : 09AADCB2110L1ZY

SHIP TO:
Wal-Mart India Pvt. Ltd. (4797)
Cash N Carry - Agra - 2
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PLOT NO A/1 INDUSTRIAL AREA,
AGRA-282007,India
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Please quote Purchase order number on Invoice and all correspondence. Please ensure you follow the 'Wal-Mart India Pvt. Ltd.' store supply guidelines.
Vendor Partner needs to ensure resolving any mismatch for **"HSN Code , Tax rate , Ship to and Bill to Location ",** before delivery of goods at Walmart location else the invoice cannot be processed .

Sr.No	#Article #Article Description #HSN #Vendor Stock #EAN	Quantity Ordered	UOM	Pack	MRP	Cost	Line Cost Excl Tax	Tax Details	Total Amount (Incl. Taxes)
1	#58800 #BMBINO WHEAT AL SESONS SPIRALI PSTA 400g #19021900 #8901242115601	50	CS	30EA/1CS	130.00/EA	2785.71	139285.50	IN: CGST(2.50%) - 3482.14 IN: SGST(2.50%) - 3482.14 IN: GST Comp. CESS(0.00%) - 0.00	146249.78
		Price change							

Total cost without tax 139285.50

Total tax amount 6964.28

Total PO AMOUNT including Taxes (INR) 146,249.78

[(INR) ONE LAKH FORTY SIX THOUSAND TWO HUNDRED FORTY NINE AND PAISE SEVENTY EIGHT Only]

Shipping Instruction :

Dispatch Mode :

* Computer/System generated purchase order and does not require any signature

PO No	: 6200623550	Bill To	: Wal-Mart India Pvt. Ltd. (4797)
PO Order Dt	: 23.07.2026	Ship To	: Cash N Carry - Agra - 2
PO cancel Dt	: 07.08.2026	Vendor No	: 2009910901
		Vendor Name	: UTSAV ENTERPRISES

OTHER TERMS AND CONDITIONS

1. The Purchase order ("PO") is subject to the terms and conditions agreed in the supplier agreement. In case of any deviation between the terms of the PO and the supplier agreement, the supplier agreement shall supersede the PO.
2. All Invoices should have reference of the PO" against which supply has been carried out.
3. Please mention your GSTN, Service Tax number and PAN on each invoice
4. Check all details mentioned in the PO especially HSN, ship point and applicable tax before dispatch of the goods. In case of any deviation, the Supplier should get the same rectified before dispatch.
5. Payment would be done basis PO cost or invoice cost, whichever is lower.
6. The Supplier must deliver the goods to the shipping address on or before Cancel Date mentioned in the PO. Time is of the essence for delivery.
7. Supply should be done along with original invoice and one additional copy. Please note that incomplete invoices can be rejected.
8. All supplies should be accompanied with all statutory documentation, without which deliveries will be rejected. In such cases, the Supplier shall re-deliver the goods at the sole cost of the Supplier.
9. Every invoice should contain supplies from single PO only. One PO can be served in multiple invoices.
10. Suppliers shall schedule appointment for delivery of goods at the shipping address in advance. Deliveries without prior appointment can be subject to rejection/delay/detention
11. The payment for goods rejected during inspection/receiving will not be made and the same will be returned by Wal-Mart India Private Limited ("WMIPL") at your risk and cost.
12. You shall register and keep in force all applicable statutory compliances/registrations (such as GSTN / Sales tax/ VAT, Excise Duty, Service Tax etc.) as relevant from time to time for carrying out the business, mentioned in this PO as the case may be.
13. The Supplier may make deliveries of goods by installments or deliver part of the goods mentioned in PO only with the express written approval of WMIPL, prior to delivery.
14. If the Goods are advertised or promotional merchandise and not delivered to WMIPL at the shipping address by the Delivery Date then without limitation to any other rights or remedies WMIPL has the right without notice to make replacement purchases of such Goods at the Supplier's sole expense.
15. Without limitation to any other rights or remedies available with WMIPL, the Supplier shall compensate WMIPL if it fails to deliver all of the Goods in accordance with the PO at the shipping address by the Delivery Date (which shall include without limitation any and all consequential or indirect losses and loss of profits).
16. TDS shall be deductible as per the relevant statutes of the Income Tax Act, 1961 and rules framed there under from time to time.
17. In case any credit, refund or other benefit is denied or delayed to Walmart due to any non-compliance with respect to E-invoicing by Vendor, Vendor shall reimburse to Company, the loss including, but not limited to,the input tax credit loss, interest and penalty. In addition to the aforesaid, Walmart shall be entitled to set off any loss including, but not limited to,the input tax credit loss, interest and penalty that it may incur due to Vendor's GST non-compliance from any amount payable to the Vendor.
18. All disputes arising out of this PO shall be subject to jurisdiction of courts in New Delhi.
19. Since we would be ensuring compliance with Section 194Q of the Income Tax Act, 1961 (the Act) while processing your invoice or making payment to you whichever is earlier, TCS u/s 206C(1H) of the Act is not applicable. Hence, if invoices raised by you on or after July 01, 2021 contain TCS u/s 206C(1H), we will not pay the same.
20. The GST amount on the tobacco product is calculated on RSP/MRP as per Rule 31D of the CGST Rules, 2017 w.e.f. February 01, 2026, vide Notification No. 20/2025–Central Tax dated December 31, 2025.

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Wal-Mart India Pvt. Ltd.

Regd. Office : E-20,1st and 2nd Floor,Hauz Khas Main Market,New Delhi # 110016,India

Home Office : 4TH FLOOR ORCHID CENTER, SECTOR 53,GURGAON # 122002,India