

Ship To Avenue Supermarts Ltd.
Sira Tumakuru Karnataka DMart
4&5(pt), Sira
Tumakuru City Municipal Corporation
Tumakuru 572101

Phone
Fax
Email grn.5721@dmartindia.com
Buyer 100
Vendor FSSAI No 11219332001048
Validity 24.07.2022 **To** 05.10.2025

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4540004427
PO Date 26.06.2024
Delivery Dt 26.06.2024
Vendor WEIKFIELD FOODS PRIVATE LIMITE
VOLLAGERAHALLI, KENGERI HOBLI,
BANGLORE 560039
Phone 9011683952 **FAX** :000000
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	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	48	0	65.09	0.00	0.00	6.00	6.00	0.00	72.89	180.00	3,498.72
2	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	48	0	65.09	0.00	0.00	6.00	6.00	0.00	72.89	180.00	3,498.72
3	8901808004776	WEIKFIELD MANG FLV FALODA MIX-200G [HSN Code:21069099]	EA	40	0	21.19	0.00	0.00	9.00	9.00	0.00	25.00	84.00	1,000.16
4	8901808004790	WEIKFIELD FALODA MX KESR PISTA-200G [HSN Code:21069099]	EA	40	0	21.19	0.00	0.00	9.00	9.00	0.00	25.00	84.00	1,000.16
5	8901808004783	WEIKFIELD FALODA MX STRAWBERRY-200G [HSN Code:21069099]	EA	40	0	21.19	0.00	0.00	9.00	9.00	0.00	25.00	84.00	1,000.16
6	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	48	0	65.09	0.00	0.00	6.00	6.00	0.00	72.89	180.00	3,498.72
7	8901808000068	WEIKFIELD CUS PWD VANIL-100 g [HSN Code:21069080]	EA	100	0	27.33	0.00	5.08	9.00	9.00	0.00	26.26	43.00	2,625.50

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
8	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	40	0	21.19	0.00	0.00	9.00	9.00	0.00	25.00	84.00	1,000.16

Total **404** **17122.30**
Amount in words RUPEES SEVENTEEN THOUSAND ONE HUNDRED TWENTY TWO & THIRTY PAISE ONLY

Terms and Conditions:

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

- 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.
- 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.
- 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 :