

Ship To Avenue Supermarts Ltd.
Bajaj Mall Gandhi Nagar BLR DM
W H Hanumanthappa Rd & 5th Main

Bengaluru 560009

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

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4547708121
PO Date 09.03.2026
Delivery Dt 09.03.2026
Vendor WEIKFIELD FOODS PRIVATE LIMITE
VOLLAGERAHALLI,KENGERI 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	25	0	102.31	0.00	22.52	2.50	2.50	0.00	83.77	131.00	2,094.35
2	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	48	0	69.43	0.00	0.00	2.50	2.50	0.00	72.89	180.00	3,498.91
3	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	48	0	69.43	0.00	0.00	2.50	2.50	0.00	72.89	180.00	3,498.91
4	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	144	0	69.43	0.00	0.00	2.50	2.50	0.00	72.89	180.00	10,496.74
5	8901808004790	WEIKFIELD KESR PISTA FALOD MX(200G) [HSN Code:21069099]	EA	320	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	7,499.80
6	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	320	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	7,499.80

Total **825** **34588.51**
Amount in words RUPEES THIRTY FOUR THOUSAND FIVE HUNDRED EIGHTY EIGHT & FIFTY ONE 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 :