

Ship To Avenue Supermarts Ltd.  
 Udupi DMart  
 Udupi City Municipality,Shivalli  
 Udupi 576102

Phone  
 Fax  
 Email grn.5761@dmartindia.com  
 Buyer 100  
 Vendor FSSAI No 11219332001048  
 Validity 24.07.2022 To 05.10.2025

CIN:L51900MH2000PLC126473  
 GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4546033788  
 PO Date 30.10.2025  
 Delivery Dt 30.10.2025  
 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	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	240	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	16,400.88
2	8901808004790	WEIKFIELD FALODA MX KESR PISTA-200G [HSN Code:21069099]	EA	40	0	25.51	0.00	2.81	2.50	2.50	0.00	23.83	90.00	953.36
3	8901808000044	WEIKFIELD CORNFLOUR-100G [HSN Code:11081200]	EA	100	0	23.57	0.00	4.34	2.50	2.50	0.00	20.19	33.00	2,019.30
4	8901808004776	WEIKFIELD MANG FLV FALODA MIX-200G [HSN Code:21069099]	EA	40	0	25.51	0.00	2.81	2.50	2.50	0.00	23.83	90.00	953.36
5	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	50	0	122.61	0.00	25.47	2.50	2.50	0.00	102.00	157.00	5,099.80
6	8901808000181	WEIKFIELD CUS PWD VANILLABOX-500G [HSN Code:21069080]	EA	40	0	132.15	0.00	19.32	2.50	2.50	0.00	118.46	185.00	4,738.56
7	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	40	0	25.51	0.00	2.81	2.50	2.50	0.00	23.83	90.00	953.36

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	8901808004561	WEIKFIELD EGLS VAN COK CAK MX(150G) [HSN Code:19012000]	EA	1	0	89.30	0.00	14.20	2.50	2.50	0.00	78.86	125.01	78.86

**Total** **551** **31197.48**  
**Amount in words** RUPEES THIRTY ONE THOUSAND ONE HUNDRED NINETY SEVEN & FORTY EIGHT 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 :