

Ship To Avenue Supermarts Ltd.  
Devanahalli Bangalore DMart  
178, Bangalore Bellary,

Bengaluru 562110

Phone  
Fax  
Email grn.devanahalli@dmartindia.com  
Buyer 100  
Vendor FSSAI No 11225302000628  
Validity 11.03.2025 To 10.03.2026

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4546777147  
PO Date 29.12.2025  
Delivery Dt 29.12.2025  
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	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	160	0	102.31	0.00	21.89	2.50	2.50	0.00	84.44	131.00	13,509.76
2	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	60	0	69.43	0.00	0.00	2.50	2.50	0.00	72.90	180.00	4,373.70
3	8906015540116	WEIKFIELDGREEN CHILLI SAUCE(200G) [HSN Code:21039020]	EA	60	0	40.00	0.00	14.29	2.50	2.50	0.00	27.00	56.00	1,619.76
4	8906015540147	WEIKFIELD RED CHILLI(200G) [HSN Code:21039020]	EA	60	0	40.00	0.00	14.29	2.50	2.50	0.00	27.00	56.00	1,619.76
5	8901808000020	WEIKFIELD BAKING POWDER(100G) [HSN Code:21023000]	EA	100	0	27.14	0.00	4.76	2.50	2.50	0.00	23.50	38.00	2,350.20

**Total** **440** **23473.18**  
**Amount in words** RUPEES TWENTY THREE THOUSAND FOUR HUNDRED SEVENTY THREE & EIGHTEEN 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 :**