

Ship To Avenue Supermarts Ltd.
Bandameeda Chittoor AP DMart
374/1, 371/2, 371/4, and 371/1
Madanapalle
Chittoor 517325

Phone
Fax
Email grn.5105@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 11.03.2025 To 10.03.2026

CIN:L51900MH2000PLC126473
GSTIN:37AACCA8432H1ZP

PURCHASE ORDER

PO # 4547390219
PO Date 13.02.2026
Delivery Dt 13.02.2026
Vendor WEIKFIELD FOODS PRIVATE LIMITE
VOLLAGERAHALLI,KENERI 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	8901808004790	WEIKFIELD KESR PISTA FALOD MX(200G) [HSN Code:21069099]	EA	600	0	25.51	0.00	0.00	0.00	5.00	0.00	26.79	90.00	16,071.00
2	8901808004776	WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]	EA	600	0	25.51	0.00	0.00	0.00	5.00	0.00	26.79	90.00	16,071.00
3	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	600	0	25.51	0.00	0.00	0.00	5.00	0.00	26.79	90.00	16,071.00
4	8901808004783	WEIKFIELD FALODA MX STRAWBERRY(200G) [HSN Code:21069099]	EA	600	0	25.51	0.00	0.00	0.00	5.00	0.00	26.79	90.00	16,071.00

Total 2400 64284.00

Amount in words RUPEES SIXTY FOUR THOUSAND TWO HUNDRED EIGHTY FOUR 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 :