

# PURCHASE ORDER

## TO / SHIP FROM:

WEIKFIELD FOODS PVT LTD  
Plot No 154 to 162, Jai Mangal  
Murty Society behind Jawaharlal  
Nagpur, Maharashtra, 440023, India  
GSTIN : 27AAACW4202F1ZQ  
Supplier No. : 2002122703  
Telephone No. : 020-66322308  
Contact Person :

**PURCHASE ORDER NO.** : 6200278401  
**ORDER DATE** : 05.04.2024  
**PO CANCEL DATE** : 20.04.2024  
**PAYMENT TERMS** : As per TOT

E-Invoice Applicable on Vendor as per GST Law

## BILL TO:

**Wal-Mart India Pvt. Ltd. (4716)**  
Cash N Carry - Raipur - 1  
BHANPURI, RING ROAD 2,  
NEAR SANDEEP COLD STORAGE  
RAIPUR-492008, India  
**Place of Supply** : Chhattisgarh  
GSTIN NO : 22AADCB2110L1ZA

## SHIP TO:

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Please quote Purchase order number on Invoice and all correspondence. Please ensure you follow the 'Wal-Mart India Pvt. Ltd.' store supply guidelines.

Vendor Partner needs to ensure resolving any mismatch for "HSN Code , Tax rate , Ship to and Bill to Location ", before delivery of goods at Walmart location else the invoice cannot be processed .

| Sr.No | #Article<br>#Article Description<br>#HSN<br>#Vendor Stock<br>#EAN                 | Quantity<br>Ordered | UOM | Pack      | MRP       | Cost    | Line Cost<br>Excl Tax | Tax Details                                                       | Total<br>Amount<br>(Incl.<br>Taxes) |
|-------|-----------------------------------------------------------------------------------|---------------------|-----|-----------|-----------|---------|-----------------------|-------------------------------------------------------------------|-------------------------------------|
| 1     | #25673<br>#WEIKFIELD BAKING<br>POWDER 400 g<br>#210210<br>#8901808000037          | 2                   | CS  | 30EA/1CS  | 90.00/EA  | 1808.04 | 3616.08               | IN: IGST(12%) - 433.93<br><br>IN: GST Comp.<br>CESS(0.00%) - 0.00 | 4050.01                             |
| 2     | #25674<br>#WEIKFIELD CORNFLOUR<br>100 g<br>#11081200<br>#8901808000044            | 2                   | CS  | 100EA/1CS | 30.00/EA  | 2008.93 | 4017.86               | IN: IGST(12%) - 482.14<br><br>IN: GST Comp.<br>CESS(0.00%) - 0.00 | 4500.00                             |
| 3     | #25679<br>#WEIKFIELD CUSTARD<br>POWDER VANILLA 500 g<br>#210690<br>#8901808000754 | 2                   | CS  | 20EA/1CS  | 165.00/EA | 2097.46 | 4194.92               | IN: IGST(18%) - 755.09<br><br>IN: GST Comp.<br>CESS(0.00%) - 0.00 | 4950.01                             |
| 4     | #25685<br>#WEIKFIELD BAKING<br>POWDER 100 g<br>#210210<br>#8901808000020          | 2                   | CS  | 100EA/1CS | 36.00/EA  | 2410.71 | 4821.42               | IN: IGST(12%) - 578.57<br><br>IN: GST Comp.<br>CESS(0.00%) - 0.00 | 5399.99                             |
| 5     | #26221<br>#WEIKFIELD CORNFLOUR 2<br>kg<br>#11081200<br>#8901808000815             | 2                   | CS  | 6EA/1CS   | 250.00/EA | 1098.21 | 2196.42               | IN: IGST(12%) - 263.57<br><br>IN: GST Comp.<br>CESS(0.00%) - 0.00 | 2459.99                             |
| 6     | #27060<br>#WEIKFIELD FALOODA<br>ROSE 200 g<br>#210690<br>#8901808004769           | 2                   | CS  | 40EA/1CS  | 62.00/EA  | 1576.27 | 3152.54               | IN: IGST(18%) - 567.46<br><br>IN: GST Comp.<br>CESS(0.00%) - 0.00 | 3720.00                             |
| 7     | #34727<br>#WEIKFIELD FALOODA<br>MIXKP 200 g<br>#210690<br>#8901808004790          | 2                   | CS  | 40EA/1CS  | 62.00/EA  | 1576.27 | 3152.54               | IN: IGST(18%) - 567.46<br><br>IN: GST Comp.<br>CESS(0.00%) - 0.00 | 3720.00                             |
| 8     | #43088<br>#WEIKFIELD FALOODA MIX<br>MANGO 200 g<br>#210690<br>#8901808004776      | 2                   | CS  | 40EA/1CS  | 62.00/EA  | 1576.27 | 3152.54               | IN: IGST(18%) - 567.46<br><br>IN: GST Comp.<br>CESS(0.00%) - 0.00 | 3720.00                             |

PO No : 6200278401  
PO Order Dt : 05.04.2024  
PO cancel Dt : 20.04.2024



Bill To : Wal-Mart India Pvt. Ltd. (4716)  
Ship To : Cash N Carry - Raipur - 1  
Vendor No : 2002122703  
Vendor Name : WEIKFIELD FOODS PVT LTD

Total cost without tax 28304.32  
Total tax amount 4215.68  
**Total PO AMOUNT including Taxes (INR) 32,520.00**

**[(INR) THIRTY TWO THOUSAND FIVE HUNDRED TWENTY Only]**

Shipping Instruction :  
Dispatch Mode :

\* Computer/System generated purchase order and does not require any signature

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Vendor No : 2002122703  
Vendor Name : WEIKFIELD FOODS PVT LTD

### OTHER TERMS AND CONDITIONS

1. The Purchase order ("PO") is subject to the terms and conditions agreed in the supplier agreement. In case of any deviation between the terms of the PO and the supplier agreement, the supplier agreement shall supersede the PO.
2. All Invoices should have reference of the PO" against which supply has been carried out.
3. Please mention your GSTN, Service Tax number and PAN on each invoice
4. Check all details mentioned in the PO especially HSN, ship point and applicable tax before dispatch of the goods. In case of any deviation, the Supplier should get the same rectified before dispatch.
5. Payment would be done basis PO cost or invoice cost, whichever is lower.
6. The Supplier must deliver the goods to the shipping address on or before Cancel Date mentioned in the PO. Time is of the essence for delivery.
7. Supply should be done along with original invoice and one additional copy. Please note that incomplete invoices can be rejected.
8. All supplies should be accompanied with all statutory documentation, without which deliveries will be rejected. In such cases, the Supplier shall re-deliver the goods at the sole cost of the Supplier.
9. Every invoice should contain supplies from single PO only. One PO can be served in multiple invoices.
10. Suppliers shall schedule appointment for delivery of goods at the shipping address in advance. Deliveries without prior appointment can be subject to rejection/delay/detention
11. The payment for goods rejected during inspection/receiving will not be made and the same will be returned by Wal-Mart India Private Limited ("WMIPL") at your risk and cost.
12. You shall register and keep in force all applicable statutory compliances/registrations (such as GSTN / Sales tax/ VAT, Excise Duty, Service Tax etc.) as relevant from time to time for carrying out the business, mentioned in this PO as the case may be.
13. The Supplier may make deliveries of goods by installments or deliver part of the goods mentioned in PO only with the express written approval of WMIPL, prior to delivery.
14. If the Goods are advertised or promotional merchandise and not delivered to WMIPL at the shipping address by the Delivery Date then without limitation to any other rights or remedies WMIPL has the right without notice to make replacement purchases of such Goods at the Supplier's sole expense.
15. Without limitation to any other rights or remedies available with WMIPL, the Supplier shall compensate WMIPL if it fails to deliver all of the Goods in accordance with the PO at the shipping address by the Delivery Date (which shall include without limitation any and all consequential or indirect losses and loss of profits).
16. TDS shall be deductible as per the relevant statutes of the Income Tax Act, 1961 and rules framed there under from time to time.
17. In case any credit, refund or other benefit is denied or delayed to Walmart due to any non-compliance with respect to E-invoicing by Vendor, Vendor shall reimburse to Company, the loss including, but not limited to, the input tax credit loss, interest and penalty. In addition to the aforesaid, Walmart shall be entitled to set off any loss including, but not limited to, the input tax credit loss, interest and penalty that it may incur due to Vendor's GST non-compliance from any amount payable to the Vendor.
18. All disputes arising out of this PO shall be subject to jurisdiction of courts in New Delhi.
19. Since we would be ensuring compliance with Section 194Q of the Income Tax Act, 1961 (the Act) while processing your invoice or making payment to you whichever is earlier, TCS u/s 206C(1H) of the Act is not applicable. Hence, if invoices raised by you on or after July 01, 2021 contain TCS u/s 206C(1H), we will not pay the same.