



SELLER

PURCHASE ORDER



Vendor Code : 10180199
Weikfield Foods Private Limited

NO 7 ABOVE RUCHI GOLD
MYSORE ROAD NEAR METRO STATION
DEEPANJALI NAGAR EXTENSION
BANGALORE, Karnataka
Pin Code : 560039, India
E-Mail : WFPL@WEIKFIELD.COM
Pan No. : AAACW4202F
Vendor Status : 01 - REGISTERED
GSTN No: 29AAACW4202F1ZM
Attention :

PO NO.: 5102234858 Site : SC86
PO Date : 04.12.2023

RRL VF Bangalore DBS Grocery DC

In accepting this PURCHASE ORDER, SELLER agrees to furnish the GOODS specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by SELLER of the obligations under this PURCHASE ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this PURCHASE ORDER. This formal PURCHASE ORDER constitutes the entire agreement and only written changes by way of an amendment to this PURCHASE ORDER will be legally binding. It is important that SELLER signs and returns the PURCHASE ORDER copy within three (3) days of receipt. No other form of acceptance will be accepted. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this PURCHASE ORDER.

Delivery Address : Distribution Center
Survey No 52/1 52/4 53/18 53/19
Arevesandra Kallaghatta Post T Begur
Nelamangala Taluk Bangalore site

NELAMANGALA, Karnataka - 562132

Tel :

GSTN No : 29AABCR1718E1ZL

EMAIL : VFDCBLR.SC86ASN@zmail.ril.com

TOTAL BASIC VALUE	INR	17,942.98
TOTAL CGST	INR	1,137.59
TOTAL SGST	INR	1,137.59

Total Order Value : **INR** **20,218.16**

DELIVERY DATE : 09.12.2023

Payment Terms : See Page Inside

Delivery Term : DDP - Delivered Duty Paid

Buyer : RROPSFNR

Phone :

Email : rrho.replenishment@ril.com

For RRL VF Bangalore DBS Grocery DC
Reliance Retail Limited

This is computer generated document not requiring
any signature

SELLER'S Acceptance

Signature Title Date

PURCHASE ORDER

Number : 5102234858

Po Date : 04.12.2023

Page No : 1

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST (%) CESS (%)	CGST SGST CESS	Total Base Value
1	490009033 21039020	8906015540161	WEIK GARLIC CHILLY SAUCE 200 g PET 09.12.2023 SC86	4.000 192.000	CRT EA	2,880.00 60.00	1,877.14	6.00 6.00 0.00	450.51 450.51 0.00	7,508.57
2	490064677 21069080	8901808000181	WEIKFIELD CUSTARD POWDER VANILLA 500gCBD 09.12.2023 SC86	1.000 20.000	CAR EA	3,200.00 160.00	2,033.90	9.00 9.00 0.00	183.05 183.05 0.00	2,033.90
3	490064727 21031000	8906015540109	WEIKFIELD SOYA SAUCE 220G BTL 09.12.2023 SC86	3.000 144.000	CR1 EA	2,880.00 60.00	1,371.60	6.00 6.00 0.00	246.89 246.89 0.00	4,114.80
4	493694876 19021100	8901808007777	WEIKFIELD MACARONI PASTA 425G PP 09.12.2023 SC86	5.000 120.000	CAR EA	2,376.00 99.00	857.14	6.00 6.00 0.00	257.14 257.14 0.00	4,285.71
Grand Total of Qty				13.000						
TOTAL BASIC VALUE									INR	17,942.98
TOTAL CGST									INR	1,137.59
TOTAL SGST									INR	1,137.59
Total Order Value:									INR	20,218.16

Terms of payment :

Pro-rata payment(s) shall be made within 30 days from the date of receipt of GOODS, or receipt of correct invoice & dispatch documents whichever is later.

Note(S) :

» It is essential that the seller shall mention Item No & Item code along with corresponding Material Description and P.O. No. as mentioned above, in the Delivery challan(On-Shore Order) / Packing List (Off-shore Order) and invoice for ease of material Inwarding and Bill Processing. It is also essential that the Seller attaches a Tag /Sticker with each item indicating item Code & PO No. Failure to do so may be the grounds for the rejection(s) or delay in release of payment(s).

» The ordered material should be delivered to at the given in the PO who are authorized to receive the the material on our behalf.

» Suppliers need to call the destination DC/Store atleast 24 hrs in advance to schedule the delivery time for goods. Vehicles without prior appointment could be subject to delay.

» Purchase order is subject to PFA warranty before receipt of goods from Vendor to ensure legal compliance with PFA rules.

» Vendor should submit one consolidated invoice or consolidated summary statement of tax invoices, at the end of every Billing Cycle Period, which is printed on your P.O.

» Along with the consolidated invoice or summary statement you are submitting, kindly submit store-wise supply details for the Billing Cycle Period, mentioning Reliance GRN numbers.

PURCHASE ORDER

Number : 5102234858
Po Date : 04.12.2023
Page No : 2

GSTIN Number Details:

GSTIN No : 29AABCR1718E1ZL
Pan No : AABCR1718E

» As per recent amendment(s) in the Income-Tax Rules ("Rules") made vide the Income-tax (22nd Amendment) Rules, 2015, effective 1 January 2016. Rule 114B of the Rules as substituted, mentions transactions in relation to which Permanent Account Number (PAN) is to be quoted on all documents and includes sale or purchase of goods or services of any nature for an amount exceeding two lakh rupees per transaction (Sl. No 18 of the Table in Rule 114B).

» Rule 114C (2) of the Rules as substituted reads as follows: "Any person, being a person raising bills referred to at Sl. No 5 or 6 or 18 of rule 114B, who, in relation to a transaction specified in the said Sl. No., has issued any document shall ensure after verification that permanent account number has been correctly furnished and the same shall be mentioned in such document, or as the case may be, a declaration in Form 60 has been duly furnished with complete particulars". In case PAN is applied for and / or not available, Form 60 is to be duly filled and signed / verified and submitted with identity and address proof (KYC documents) as per the page 3 of form 60.

» You are therefore requested that your invoice / bill / payment acknowledgement / debit note / credit note, etc. should mention PAN of your entity as well as our PAN.

DEFINITIONS AND INTERPRETATION

1.1 Definitions:

The following terms, unless the context requires otherwise, shall have the following meanings:

- (a) ACCEPTANCE OF GOODS means (i) if acceptance criteria are set forth in this CONTRACT, the BUYER#S preliminary determination that the GOODS satisfy all such acceptance criteria, including commissioning and performance tests, if applicable; or (ii) if no such criteria are provided, the BUYER#S preliminary determination that the GOODS comply with all requirements set forth in this CONTRACT. ACCEPTANCE OF GOODS shall be evidenced by the issuance of an acceptance certificate by the BUYER.
- (b) AFFILIATE means, with respect to any PERSON, any other PERSON, directly or indirectly controlling, controlled by or under direct, indirect or common control with, such PERSON. For the purposes of this definition, #control# means the possession, directly or indirectly, of the power to direct or cause the direction of the management or policies of such PERSON, whether through the ownership of voting securities, by agreement with respect to the voting of securities, by other agreement conferring control over management or policy decisions, by virtue of the power to control the composition of the board of directors or managers, or otherwise. The terms #controlling# and #controlled# shall have correlative meanings.
- (c) BUYER means Reliance Retail Limited and shall include its successors and assigns. Terms such as Reliance Retail Limited, 'Purchaser', 'Owner', or 'Customer', as may be used in any CONTRACT DOCUMENTS shall be construed to mean BUYER.
- (d) CHANGE is defined in Section 19.1.
- (e) CHANGE NOTICE is defined in Section 19.1.
- (f) CONFIDENTIAL INFORMATION is defined in Section 12.
- (g) CONTRACT means the totality of the agreement between the BUYER and the SELLER as expressed in the CONTRACT DOCUMENTS.