



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.: 5102814342 Site : FREC
PO Date : 16.01.2024

CDC-BENGALURU-NELAMANGALA TALUQ -SF

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
Cdc Bengaluru Bommashettahalli
Survey Nos 6/1 2 7/1 2 66/1 2 & 66/3

0
BENGALURU, Karnataka - 562123

Tel :
GSTN No : 29AABCR1718E1ZL
EMAIL : FRDCSBC.FREDASN@zmail.ril.com

TOTAL BASIC VALUE	INR	69,063.53
TOTAL CGST	INR	4,827.13
TOTAL SGST	INR	4,827.13

Total Order Value : **INR** **78,717.79**

DELIVERY DATE : 22.01.2024

Payment Terms : See Page Inside

Delivery Term : DDP - Delivered Duty Paid

Buyer : RROPSFNR

Phone :

Email : rrho.replenishment@ril.com

For CDC-BENGALURU-NELAMANGALA TALUQ
-SF
Reliance Retail Limited

This is computer generated document not requiring

SELLER'S Acceptance

Signature Title Date

PURCHASE ORDER

Number : 5102814342

Po Date : 16.01.2024

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	490008793 11081200	890180800044	WEIK CORN FLOUR STARCH 100 g CBD 22.01.2024 FREC	1.000	CAR	3,000.00	2,008.93	6.00 6.00 0.00	120.54 120.54 0.00	2,008.93
				100.000	EA	30.00				
2	490009033 21039020	8906015540161	WEIK GARLIC CHILLY SAUCE 200 g PET 22.01.2024 FREC	1.000	CRT	2,880.00	1,877.14	6.00 6.00 0.00	112.63 112.63 0.00	1,877.14
				48.000	EA	60.00				
3	490009112 22090020	8906015540178	WEIKFIELD CHIILY VINEGAR 200 ml PET 22.01.2024 FREC	1.000	CR1	2,640.00	1,187.78	9.00 9.00 0.00	106.90 106.90 0.00	1,187.78
				48.000	EA	55.00				
4	490009183 11081200	8901808000051	WEIK CORNFLOUR STARCH 500 g CBD 22.01.2024 FREC	2.000	CAR	1,800.00	1,205.35	6.00 6.00 0.00	144.64 144.64 0.00	2,410.71
				40.000	EA	90.00				
5	490009242 21069080	8901808000990	WEIKFIELD CARAMEL PUDDING MIX 65 G CBD 22.01.2024 FREC	1.000	CAR	5,000.00	3,093.22	9.00 9.00 0.00	278.39 278.39 0.00	3,093.22
				100.000	EA	50.00				
6	490064672 21023000	8901808000013	WEIKFIELD BAKING POWDER 50 g PET 22.01.2024 FREC	6.000	CAR	2,500.00	1,674.11	6.00 6.00 0.00	602.68 602.68 0.00	10,044.64
				600.000	EA	25.00				
7	490064673 21023000	8901808000020	WEIKFIELD BAKING POWDER 100 g PET 22.01.2024 FREC	4.000	CAR	3,500.00	2,343.75	6.00 6.00 0.00	562.50 562.50 0.00	9,375.00
				400.000	EA	35.00				
8	490064675 21069080	8901808000068	WEIKFIELD CUSTARD PWDR VANILLA 100 g CBD 22.01.2024 FREC	3.000	CAR	4,300.00	2,733.05	9.00 9.00 0.00	737.92 737.92 0.00	8,199.15
				300.000	EA	43.00				
9	490064687 21069080	8901808000525	WKFLD RSPBRY FLV VEG JELY CRYSTL 90G CBD 22.01.2024 FREC	1.000	CRT	5,500.00	3,495.76	9.00 9.00 0.00	314.62 314.62 0.00	3,495.76
				100.000	EA	55.00				

PURCHASE ORDER

Number : 5102814342

Po Date : 16.01.2024

Page No : 2

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
10	490064691 21069080	890180800495	WEIKFIELD MANGO VG JELLY CRYSTLS 90g CBD 22.01.2024 FREC	1.000 100.000	CRT EA	5,500.00 55.00	3,495.76	9.00 9.00 0.00	314.62 314.62 0.00	3,495.76
11	490064711 20079990	84380957741	ST DALFOUR PRESERVE RASPBERRY 284 g BTL 22.01.2024 FREC	1.000 12.000	CAR EA	3,600.00 300.00	2,346.43	6.00 6.00 0.00	140.79 140.79 0.00	2,346.43
12	491043806 21069080	8901808003854	WEIK CUST POWD BUTTERSCOTCH 75 g CBD 22.01.2024 FREC	1.000 100.000	CAR EA	5,200.00 52.00	3,305.08	9.00 9.00 0.00	297.46 297.46 0.00	3,305.08
13	491107252 19023010	8901808004486	WEIKFIELD PASTA SHELL 200 g PP 22.01.2024 FREC	1.000 48.000	CAR EA	3,360.00 70.00	2,190.00	6.00 6.00 0.00	131.40 131.40 0.00	2,190.00
14	491107253 21032000	8901808004516	WEIKFIELD RED PASTA SAUCE 200 g PCH 22.01.2024 FREC	1.000 72.000	C09 EA	3,600.00 50.00	2,346.43	6.00 6.00 0.00	140.79 140.79 0.00	2,346.43
15	491298305 19023010	8906057021833	CHEFS BASKET DURUM WHT PENE PSTA 500G PP 22.01.2024 FREC	1.000 24.000	CAR EA	4,200.00 175.00	2,737.50	6.00 6.00 0.00	164.25 164.25 0.00	2,737.50
16	491298306 19023010	8906057021840	CHEFS BASKT DRM WHT FUSILI PASTA 500g PP 22.01.2024 FREC	1.000 24.000	CAR EA	4,200.00 175.00	2,737.50	6.00 6.00 0.00	164.25 164.25 0.00	2,737.50
17	491692686 19023010	8901808006619	CHEFS BASKET ELBOW PASTA 500 g PP 22.01.2024 FREC	2.000 48.000	CAR EA	4,200.00 175.00	2,737.50	6.00 6.00 0.00	328.50 328.50 0.00	5,475.00
18	491695425 19023010	8901808006824	WEIKFIELD PASTA SPAGHETTI 400 g PP 22.01.2024 FREC	1.000 24.000	CAR EA	4,200.00 175.00	2,737.50	6.00 6.00 0.00	164.25 164.25 0.00	2,737.50
Grand Total of Qty				30.000						
TOTAL BASIC VALUE									INR	69,063.53

PURCHASE ORDER

Number : 5102814342
Po Date : 16.01.2024
Page No : 3

	TOTAL CGST	INR	4,827.13
	TOTAL SGST	INR	4,827.13
	Total Order Value:	INR	78,717.79

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.

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:

PURCHASE ORDER

Number : 5102814342
Po Date : 16.01.2024
Page No : 4

- (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.
- (h) CONTRACT DOCUMENTS means the following and in the event of any conflicting provisions within the CONTRACT DOCUMENTS, the order of precedence of the documents shall be as provided below:
PURCHASE ORDER, including any amendments thereto;
SPECIAL CONDITIONS and annexures thereto;
GCP; and
any other document (A) referred to in any of the documents referred to in clauses (i) through (iii) above, or (B) agreed by the PARTIES to constitute a part of the CONTRACT DOCUMENTS and incorporated herein by specific reference.
- (i) DEFECT means any defect, deficiency, error, failure, flaw, omission, damage, fault, inadequacy or discrepancy in the workmanship or in the materials used in the fabrication and manufacture of GOODS or any part or component thereof and the word #DEFECTIVE# shall be construed accordingly.
- (j) DELIVERY POINT is defined or described in the SPECIAL CONDITIONS.
- (k) DELIVERY SCHEDULE is defined or described in the SPECIAL CONDITIONS.
- (l) DELIVERY TERMS means the terms for the delivery of the GOODS, including the DELIVERY SCHEDULE, DELIVERY POINTS and locations and shipping terms, as set out in this CONTRACT. Except as otherwise specified in this CONTRACT, terms for the delivery of the GOODS shall incorporate the INCOTERMS.
- (m) DISPUTE is defined in Section 18.