



SELLER

PURCHASE ORDER



Vendor Code : 25011109
WEIKFIELD FOODS PVT LTD

25, 1 ST FLOOR, Rajarajeshwari Naga
Pattanagere Village, Kengri Hobli
Pattanagere Village, Kengri Hobli
BANGALORE, Karnataka
Pin Code : 560098, India
E-Mail : PAYWFPL@WEIKFIELD.COM
Pan No. : AAACW4202F
Vendor Status : 01 - REGISTERED
GSTN No: 29AAACW4202F1ZM
Attention :

PO NO.: 5103829395 Site : T0SP
PO Date : 05.04.2024

Metro Mahadevpura Bengaluru

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 :

69/1,69/2
Mahadevpura
Krishnarajpura Hobli

BENGALURU, Karnataka - 560048

Tel :

GSTN No : 29AACCM4684P1ZN

EMAIL : METRO_gene_KA.BENGALURU_T0SP@zmail.ril.com

TOTAL BASIC VALUE	INR	14,305.33
TOTAL CGST	INR	1,287.46
TOTAL SGST	INR	1,287.46

Total Order Value : INR 16,880.25

DELIVERY DATE : 21.04.2024

Payment Terms : See Page Inside

Delivery Term : -

Buyer : Abhilash S M

Phone :

Email : abhilash.sm@metrorrl.com

For Metro Mahadevpura Bengaluru
Metro Cash & Carry India Private Limited

This is computer generated document not requiring
any signature

SELLER'S Acceptance

Signature Title Date

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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	491209061 21069080	8901808004783	WEIKFIELD FALOODAMIX STRAWBERRY 200 g PP 21.04.2024 TOSP	1.000 40.000	CAR EA	2,480.00 62.00	1,576.27	9.00 9.00 0.00	141.86 141.86 0.00	1,576.27
2	490064677 21069080	8901808000181	WEIKFIELD CUSTARD POWDER VANILLA 500gCBD 21.04.2024 TOSP	2.000 40.000	CAR EA	3,300.00 165.00	2,097.46	9.00 9.00 0.00	377.54 377.54 0.00	4,194.92
3	491209059 21069080	8901808004769	WEIKFIELD FALOODA MIX ROSE 200 g PP 21.04.2024 TOSP	1.000 40.000	CAR EA	2,480.00 62.00	1,576.27	9.00 9.00 0.00	141.86 141.86 0.00	1,576.27
4	491460250 21069080	8901808004790	WEIKFIELD FALOODA MIX KP 200 g PCH 21.04.2024 TOSP	1.000 40.000	CAR EA	2,480.00 62.00	1,576.27	9.00 9.00 0.00	141.86 141.86 0.00	1,576.27
5	490064676 21069080	8901808000747	WEIKFIELD CUSTARD PWDR VANILA 200 g CBD 21.04.2024 TOSP	1.000 60.000	CAR EA	4,620.00 77.00	3,093.44	9.00 9.00 0.00	278.41 278.41 0.00	3,093.44
6	494389173 21061000	8901808007692	WFINST CUST POWDER VANILLA25G 21.04.2024 TOSP	1.000 144.000	CAR EA	3,600.00 25.00	2,288.16	9.00 9.00 0.00	205.93 205.93 0.00	2,288.16
Grand Total of Qty				7.000						
TOTAL BASIC VALUE									INR	14,305.33
TOTAL CGST									INR	1,287.46
TOTAL SGST									INR	1,287.46
Total Order Value:									INR	16,880.25

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) :

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» 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).

» 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 : 29AACCM4684P1ZN

Pan No : AACCM4684P

» 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 Metro Cash & Carry India Private Limited and shall include its successors and assigns. Terms such as Metro Cash & Carry India Private Limited, 'Purchaser', 'Owner', or 'Customer', as may be used in any CONTRACT DOCUMENTS shall be construed to mean BUYER.

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- (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.
- (n) DRAWINGS and DOCUMENTS mean the design calculations, drawings, analysis patterns, specifications, construction and fabrication drawings and documents, certificates, test results, installation, operating and maintenance manuals and any other documentation or materials prepared or provided by the SELLER under this CONTRACT (whether recorded in physical form or on electronic storage media).
- (o) GOODS means each item to be provided to the BUYER by the SELLER, or by a SUB-SELLER on behalf of the SELLER, including raw materials, processed materials, equipment, components, fabricated goods, finished products, spares, DRAWINGS and DOCUMENTS, data, related firmware or software and any other documentation described in this CONTRACT.
- (p) GOODS WARRANTY and GOODS WARRANTIES are defined in Section 9.
- (q) GOODS WARRANTY PERIOD is defined or described in the SPECIAL CONDITIONS. (r) GENERAL CONDITIONS OF PURCHASE or GCP means this General Conditions of Purchase.

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- (s) INCOTERMS means the most recent International Commercial Terms published by the International Chamber of Commerce, Paris, which are in effect as on the date of the PURCHASE ORDER.
- (t) INVOICE PAYMENT DETAILS is defined in Section 5.
- (u) MAKE GOOD means to repair, correct, re-perform, replace, re-install or re-erect, as appropriate, any part, section, component or functionality of the GOODS, including all testing and re-testing related thereto, such that the GOODS fully comply and conform to the requirements of this CONTRACT.
- (v) MALICIOUS CODE means any (i) computer virus, worm, bot or trojan or (ii) spyware, malware, malicious, destructive or corrupting code, program, or macro, or any other code, program or macro that is hostile or damaging to information systems or components thereof.
- (w) PARTY means either the BUYER or the SELLER, as the context requires, and the PARTIES mean both the BUYER and the SELLER.
- (x) PERFORMANCE SECURITY is defined in the SPECIAL CONDITIONS.
- (y) PERSON means any individual, firm, corporation, limited liability company, voluntary association, partnership, joint venture, trust, limited organization, society, unincorporated organization, governmental authority or other legal entity or organization.
- (z) PURCHASE ORDER means the document entitled #Purchase Order# to which the documents referenced in Section 1.1 (h) (ii) to (iv) are attached.
- (aa) SCOPE OF SUPPLY means all of the requirements of the BUYER with respect to the supply of the GOODS by the SELLER as set forth in the CONTRACT DOCUMENTS.
- (bb) SELLER means the PERSON with whom the BUYER has entered into this CONTRACT for purchase of the GOODS, as identified on the face of the PURCHASE ORDER, and shall include such PERSON#S successors and permitted assigns. Terms such as #Vendor#, #Supplier# or #Contractor# as may be used in any CONTRACT DOCUMENTS shall be construed to mean SELLER.
- (cc) SITE means the BUYER#S premises at which the GOODS are to be stored, located or used as determined by the BUYER.
- (dd) SPECIAL CONDITIONS means the document entitled #SPECIAL CONDITIONS# and attached to the PURCHASE ORDER.
- (ee) SPECIFICATIONS means the description of the GOODS to be supplied under this CONTRACT, including, where appropriate, all specifications, requirements, technical standards, quality standards, performance standards, compatibility, interoperability, instructions, DRAWINGS and DOCUMENTS and other related criteria.
- (ff) SUB-ORDER means an agreement entered into between the SELLER and a SUB-SELLER for the supply of raw materials, components, equipment, services or such other items as may be required by the SELLER to enable the fulfilment of the SELLER#S obligations under this CONTRACT.
- (gg) SUB-SELLER means any third party from whom the SELLER sources raw materials, components, equipment, services or such other items as may be required by the SELLER to enable the fulfilment of the SELLER#S obligations under this CONTRACT.
- (hh) SUPPORTING DOCUMENTS is defined in Section 5.