



SELLER

PURCHASE ORDER



|                                                                                                                                                                                                                                                                                                                                                                    |                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| Vendor Code : 25011109<br>WEIKFIELD FOODS PVT LTD<br><br>25, 1 ST FLOOR, Rajarajeshwari Naga<br>Pattanagere Village, Kengri Hobli<br>Pattanagere Village, Kengri Hobli<br>BANGALORE, Karnataka<br>Pin Code : 560098, India<br>E-Mail : PAYWFPL@WEIKFIELD.COM<br>Pan No. : AAACW4202F<br>Vendor Status : 01 - REGISTERED<br>GSTN No: 29AAACW4202F1ZM<br>Attention : | PO NO.: 5104117581 Site : T0SO<br>PO Date : 25.04.2024 |
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Metro Hosakarte Road 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.

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| Delivery Address :<br>1-1, 1-2, 1-3<br>Hosakarte Road<br>Binnypet<br><br>BENGALURU, Karnataka - 560023<br>Tel :<br>GSTN No : 29AACCM4684P1ZN<br>EMAIL : METRO_gene_KA.BENGALURU_T0SO@zmail.ril.com | TOTAL BASIC VALUE                      INR                      2,892.86<br>TOTAL CGST                                      INR                      173.57<br>TOTAL SGST                                      INR                      173.57 |
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Total Order Value :                      INR                      3,240.00

|                                                               |                   |
|---------------------------------------------------------------|-------------------|
| DELIVERY DATE : 04.05.2024<br>Payment Terms : See Page Inside | Delivery Term : - |
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|---------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| Buyer : Azarudeen S<br><br>Phone :<br><br>Email : | For Metro Hosakarte Road Bengaluru<br>Metro Cash & Carry India Private Limited<br><br>This is computer generated document not requiring<br>any signature | SELLER'S Acceptance<br><br><br>Signature      Title      Date |
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PURCHASE ORDER

Number : 5104117581  
Po Date : 25.04.2024  
Page No : 1

| Sr.No              | Article No.<br>HSN Code | EAN No.<br>Vendor Article No.<br>Vendor Item No | Material Description<br>Delivery Date<br>Site                     | Quantity            | UOM           | MRP                    | Base Cost | CGST (%)<br>SGST (%)<br>CESS (%) | CGST<br>SGST<br>CESS     | Total Base Value |
|--------------------|-------------------------|-------------------------------------------------|-------------------------------------------------------------------|---------------------|---------------|------------------------|-----------|----------------------------------|--------------------------|------------------|
| 1                  | 491298306<br>19023010   | 8906057021840                                   | CHEFS BASKT DRM WHT FUSILI PASTA 500G<br>PP<br>04.05.2024<br>TOSO | 1.000<br><br>24.000 | CAR<br><br>EA | 4,320.00<br><br>180.00 | 2,892.86  | 6.00<br>6.00<br>0.00             | 173.57<br>173.57<br>0.00 | 2,892.86         |
| Grand Total of Qty |                         |                                                 |                                                                   | 1.000               |               |                        |           |                                  |                          |                  |
|                    |                         |                                                 |                                                                   | TOTAL BASIC VALUE   |               |                        |           |                                  | INR                      | 2,892.86         |
|                    |                         |                                                 |                                                                   | TOTAL CGST          |               |                        |           |                                  | INR                      | 173.57           |
|                    |                         |                                                 |                                                                   | TOTAL SGST          |               |                        |           |                                  | INR                      | 173.57           |
|                    |                         |                                                 |                                                                   | Total Order Value:  |               |                        |           |                                  | INR                      | 3,240.00         |

**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).
  - » 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).

## PURCHASE ORDER

Number : 5104117581  
Po Date : 25.04.2024  
Page No : 2

» 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.

(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.