

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.: 5104301047 Site : T0SL PO Date : 07.05.2024										
Metro Konankunte 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 : 18 1 18 2 Uttar Hobli Konankunte Bengaluru Bangalore Urban BENGALURU, Karnataka - 560062 Tel : GSTN No : 29AACCM4684P1ZN EMAIL : METRO_juni_KA.BENGALURU_T0SL@zmail.ril.com		<table><tr><td>TOTAL BASIC VALUE</td><td>INR</td><td>12,375.09</td></tr><tr><td>TOTAL CGST</td><td>INR</td><td>742.50</td></tr><tr><td>TOTAL SGST</td><td>INR</td><td>742.50</td></tr></table>		TOTAL BASIC VALUE	INR	12,375.09	TOTAL CGST	INR	742.50	TOTAL SGST	INR	742.50
TOTAL BASIC VALUE	INR	12,375.09										
TOTAL CGST	INR	742.50										
TOTAL SGST	INR	742.50										
		Total Order Value : INR 13,860.09										
DELIVERY DATE : 17.05.2024 Payment Terms : See Page Inside		Delivery Term : -										
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Buyer : Myna H L Phone : Email : myna.hl@metrorrl.com		For Metro Konankunte 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	491695423 19023010	8901808006800	WEIKFIELD PASTA FUSILLI 400 G PP 17.05.2024 TOSL	1.000	CAR	3,600.00	2,410.71	6.00 6.00 0.00	144.64 144.64 0.00	2,410.71
2	491491573 19021100	8901808006282	WEIKFIELD MACARONI PASTA 900G PP 17.05.2024 TOSL	24.000	EA	150.00				
				2.000	E01	1,920.00	1,285.76	6.00 6.00 0.00	154.29 154.29 0.00	2,571.52
				32.000	EA	120.00				
3	491107254 21032000	8901808004523	WEIKFIELD PASTA SAUC CHSY CRM MIX 30G PP 17.05.2024 TOSL	1.000	E02	5,600.00	4,500.00	6.00 6.00 0.00	270.00 270.00 0.00	4,500.00
				160.000	EA	35.00				
4	491298306 19023010	8906057021840	CHEFS BASKT DRM WHT FUSILI PASTA 500G PP 17.05.2024 TOSL	1.000	CAR	4,320.00	2,892.86	6.00 6.00 0.00	173.57 173.57 0.00	2,892.86
				24.000	EA	180.00				
Grand Total of Qty				5.000						
TOTAL BASIC VALUE									INR	12,375.09
TOTAL CGST									INR	742.50
TOTAL SGST									INR	742.50
Total Order Value:									INR	13,860.09

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.

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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.
- (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.