



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.: 5104318588 Site : T0SL PO Date : 08.05.2024
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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	TOTAL BASIC VALUE INR 2,892.86 TOTAL CGST INR 173.57 TOTAL SGST INR 173.57
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Total Order Value : INR 3,240.00

DELIVERY DATE : 18.05.2024 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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PURCHASE ORDER

Number : 5104318588
 Po Date : 08.05.2024
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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	491692686 19023010	8901808006619	CHEFS BASKET DRMWHEH ELBOW PASTA 500G PP 18.05.2024 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
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).