

A TATA and TESCO Enterprise



Trent Hypermarket Private Limited

25th 26th 27th Floor , Lodha Exelus, New Cuffe Parade, Commercial Building,,Eastern Free Way, Opp. Imax Dome,Wadala
Mumbai400037
Corporate Identity Number:U51900MH2008PTC184184

Purchase Order

Vendor No.: 10106169

Vendor Detail

Weikfield Foods Pvt Ltd

,No 7, 1st Main,Deepanjali Nagar,
Off Mysore Rd,Bengaluru,,
Bengaluru - 560039
Karnataka
ravii_karre@weikfield.com

State Name & Code :Karnataka - 29
PAN No : AAACW4202F
GSTIN / UIN : 29AAACW4202F1ZM

Purchase Order : 5900854230

PO Date : 16.11.2023
Planned Delivery Date : 21.11.2023

Consignee Detail (Shipped to)

THPL Bangalore DC,
Star Bazaar-Bangalore DC,
Hoskote Taluk
Bangalore East
Bangalore East
Bangalore - 562114
Karnataka.

State Name & Code :Karnataka - 29
PAN No : AACCT9803D
GSTIN / UIN : 29AACCT9803D1ZA

Sr No.	Article Code	Description of Goods / Services	EAN Number	HSN Code/SAC	Qty & UOM	Conversion	Quantity in SKU	Basic Price (Per Pc)	Taxable Value	CGST		SGST/UTGST		CESS		Total	MRP
										Rate	Amt	Rate	Amt	Rate	Amt		
1	1013931	Weikfield Cornflour Powder Box 500g	8901808000051	11081200	1 CAR	20 PC	20.000	58.66	1,173.27	6.000	70.40	6.000	70.40			1,314.07	90.00
		Freight														0.00	
		Insurance															
		Packing and Forwarding Charges															
				Total:			20.000		1,173.27		70.40		70.40			1,314.07	
		Total Invoice Value (In figure)														1,314.07	
		Total Invoice Value (In words)														One Thousand Three Hundred Fourteen Rupees Seven Paise	
		Amount of Tax subject to Reverse Charges								0		0		0			

Terms of Delivery: Cost inclusive Freight & Insu

Registered Office : TAJ BUILDING, 2ND FLOOR, 210, DR.D.N. ROAD, PORT, MUMBAI 400 001. TEL:(91-22) 2207 1464 FAX: (91-22) 2207 0216

A TATA and TESCO Enterprise



Trent Hypermarket Private Limited

25th 26th 27th Floor , Lodha Exelus, New Cuffe Parade, Commercial Building,,Eastern Free Way, Opp. Imax Dome,Wadala
Mumbai 400037
Corporate Identity Number:U51900MH2008PTC184184

Terms of Payment: 21 days due from date of GRN
Billing instructions: IMPORTANT

Currency : INR

For Trent Hypermarket Private Limited

Authorized Signatories

1. This Purchase Order (hereafter also referred to as "PO" or "this Order") is placed by Trent Hypermarket Limited ("the Company") on the Supplier pursuant to the Conditions of Purchase of Goods Contract, as amended from time to time or as amended and agreed between the parties specifically and the Commercial Terms of Trade executed between the parties. If there is any inconsistency to the extent of the conflict or inconsistency, the terms as provided in the Conditions of Purchase of Goods Contract will precede the Commercial Terms of Trade and the terms of this PO.
2. Time is the essence of this PO & Delivery. Deliveries for this PO should be completed before the delivery date mentioned in the PO at the address specified in the PO. In case of tender of delivery after the aforesaid date or without appointment or after

Registered Office : TAJ BUILDING, 2ND FLOOR, 210, DR.D.N. ROAD, FORT, MUMBAI 400 001. TEL:(91-22) 2207 1464 FAX: (91-22) 2207 0216