

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 : 5900856782

PO Date : 23.11.2023
Planned Delivery Date : 28.11.2023

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
2	1296596	Weikfield Falooda Mix Mango PP 200g	8901808004776	21069099	1 CAR	40 PC	40.000	35.26	1,410.58	9.000	126.95	9.000	126.95			1,664.48	57.00
3	1362150	Weikfield Baking Soda 100g	8901808006190	28363000	8.33 CAR	12 PC	100.000	19.80	1,979.76	9.000	178.18	9.000	178.18			2,336.12	32.00
4	1385570	Chefs Basket Fusilli 500 G Pp	8906057021840	19023010	1 CAR	24 PC	24.000	114.07	2,737.63	6.000	164.26	6.000	164.26			3,066.15	175.00

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



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

Terms of Delivery: Cost inclusive Freight & Insu
Terms of Payment: 21 days due from date of GRN
Billing instructions: IMPORTANT

For Trent Hypermarket Private Limited

Authorized Signatories

Page 2 of 7



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

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 the scheduled time of appointment, the Company reserves the right to refuse to take delivery, cancel the Order and levy a penalty upto 50% of the cost of goods covered under the PO, without any liability to the Supplier for rejection.
3. A delivery tendered without appointment or after the scheduled time of appointment is liable to delays in unloading and the Company reserves the right to reject the entire Delivery, without any liability for breach or other consequences on account thereof.
4. A request for an appointment mentioning the supplier name, delivery data, appointment time, PO number, size of truck and number should be made at least 3 working days prior to date of expiry.
5. Terms of payment will be as per Commercial Terms of Trade and in absence of any such agreement payment will be made within 45 days. No interest for delayed payment (unless statutorily provided for) are agreed to be paid between the parties for this PO and any such clause contained in the invoice of the Supplier is expressly disagreed between the parties.
6. Any changes to the provided appointment date should be communicated at least 1 day prior to schedule delivery date and time. New appointment will be provided in the next 24 hrs subject to availability.
7. The Supplier should comply with the Company's instructions with respect to delivery on pallets, loading of the vehicle by SKU by PO, case size packs. In case of failure to adhere the same, the Company can refuse to take delivery and cancel this Order without any liability for breach.
8. Unless stated to the contrary, the Company shall not be obliged to accept delivery by installments.

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