



SELLER

PURCHASE ORDER



Vendor Code : 10180199 Weikfield Foods Private Limited NO 7 ABOVE RUCHI GOLD MYSORE ROAD NEAR METRO STATION DEEPANJALI NAGAR EXTENSION BANGALORE, Karnataka Pin Code : 560039, India E-Mail : WFPL@WEIKFIELD.COM Pan No. : AAACW4202F Vendor Status : 01 - REGISTERED GSTN No: 29AAACW4202F1ZM Attention :	PO NO.: 9200592340 Site : FREC PO Date : 05.03.2024
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CDC-BENGALURU-NELAMANGALA TALUQ -SF

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 : Distribution Center Cdc Bengaluru Bommashettahalli Survey Nos 6/1 2 7/1 2 66/1 2 & 66/3 0 BENGALURU, Karnataka - 562123 Tel : GSTN No : 29AABCR1718E1ZL EMAIL : FRDCSBC.FREDASN@zmail.ril.com	TOTAL BASIC VALUE INR 25,195.13 TOTAL CGST INR 1,511.70 TOTAL SGST INR 1,511.70
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Total Order Value : INR 28,218.53

DELIVERY DATE : 11.03.2024 Payment Terms : See Page Inside	Delivery Term : DDP - Delivered Duty Paid
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Buyer : RROPSFNR Phone : Email : rrho.replenishment@ril.com	For CDC-BENGALURU-NELAMANGALA TALUQ -SF Reliance Retail Limited This is computer generated document not requiring	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	491491573 19021100	8901808006282	WEIKFIELD MACARONI PASTA 900G PP 11.03.2024 FREC	14.000	E01	1,920.00	1,138.43	6.00 6.00 0.00	956.28 956.28 0.00	15,938.00
				224.000	EA	120.00				
2	491695422 19023010	8901808006794	WEIKFIELD PASTA PENNE 400 g PP 11.03.2024 FREC	2.000	CAR	3,600.00	1,542.85	6.00 6.00 0.00	185.14 185.14 0.00	3,085.71
				48.000	EA	150.00				
3	491695423 19023010	8901808006800	WEIKFIELD PASTA FUSILLI 400 g PP 11.03.2024 FREC	2.000	CAR	3,600.00	1,542.85	6.00 6.00 0.00	185.14 185.14 0.00	3,085.71
				48.000	EA	150.00				
4	491695424 19023010	8901808006817	WEIKFIELD PASTA ELBOW 400 g PP 11.03.2024 FREC	2.000	CAR	3,600.00	1,542.85	6.00 6.00 0.00	185.14 185.14 0.00	3,085.71
				48.000	EA	150.00				
Grand Total of Qty				20.000						
				TOTAL BASIC VALUE					INR	25,195.13
				TOTAL CGST					INR	1,511.70
				TOTAL SGST					INR	1,511.70
				Total Order Value:					INR	28,218.53

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).
 - » The ordered material should be delivered to QWIK SUPPLY CHAIN PVT.LTD at the Distribution Centre given in the PO Under Delivery Address who are authorized to receive the the material on our behalf.
 - » 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.

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- » 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 : 29AABCR1718E1ZL
Pan No : AABCR1718E

» 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 Reliance Retail Limited and shall include its successors and assigns. Terms such as Reliance Retail 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.

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- (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.
- (i) DEFECT means any defect, deficiency, error, failure, flaw, omission, damage, fault, inadequacy or discrepancy in the workmanship or in the materials used in the fabrication and manufacture of GOODS or any part or component thereof and the word #DEFECTIVE# shall be construed accordingly.
- (j) DELIVERY POINT is defined or described in the SPECIAL CONDITIONS.
- (k) DELIVERY SCHEDULE is defined or described in the SPECIAL CONDITIONS.
- (l) DELIVERY TERMS means the terms for the delivery of the GOODS, including the DELIVERY SCHEDULE, DELIVERY POINTS and locations and shipping terms, as set out in this CONTRACT. Except as otherwise specified in this CONTRACT, terms for the delivery of the GOODS shall incorporate the INCOTERMS.
- (m) DISPUTE is defined in Section 18.
- (n) DRAWINGS and DOCUMENTS mean the design calculations, drawings, analysis patterns, specifications, construction and fabrication drawings and documents, certificates, test results, installation, operating and maintenance manuals and any other documentation or materials prepared or provided by the SELLER under this CONTRACT (whether recorded in physical form or on electronic storage media).
- (o) GOODS means each item to be provided to the BUYER by the SELLER, or by a SUB-SELLER on behalf of the SELLER, including raw materials, processed materials, equipment, components, fabricated goods, finished products, spares, DRAWINGS and DOCUMENTS, data, related firmware or software and any other documentation described in this CONTRACT.
- (p) GOODS WARRANTY and GOODS WARRANTIES are defined in Section 9.
- (q) GOODS WARRANTY PERIOD is defined or described in the SPECIAL CONDITIONS. (r) GENERAL CONDITIONS OF PURCHASE or GCP means this General Conditions of Purchase.
- (s) INCOTERMS means the most recent International Commercial Terms published by the International Chamber of Commerce, Paris, which are in effect as on the date of the PURCHASE ORDER.
- (t) INVOICE PAYMENT DETAILS is defined in Section 5.