

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 : 9222233509**

**PO Date : 22.11.2023**  
**Planned Delivery Date : 27.11.2023**

**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	1295173	Weikfield Pasta Spaghetti PP 400G	8901808006824	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
		Freight Insurance Packing and Forwarding Charges														0.00	
		<b>Total:</b>					24.000		2,737.63		164.26		164.26			3,066.15	
		Total Invoice Value ( In figure )														3,066.15	
		Total Invoice Value ( In words )														Three Thousand Sixty Six Rupees Fifteen Paise	
		Amount of Tax subject to Reverse Charges								0		0		0			

**Terms of Delivery: Cost inclusive Fright & 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

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

**Currency : INR**

**For Trent Hypermarket Private Limited**

A handwritten signature in blue ink, appearing to be "S. S. S." with a date "20/08/18" written below it.

**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

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