



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

State Name & Code :Karnataka - 29

PAN No : AAAACW4202F

GSTIN / UIN : 29AAAACW4202F1ZM

,No 7, 1st Main,Deepanjali Nagar,

Off Mysore Rd,Bengaluru,,

Bengaluru - 560039

Karnataka

ravii_karre@weikfield.com

Consignee Detail (Shipped to)

THPL Bangalore DC,

Star Bazaar-Bangalore DC,

Hoskote Taluk

Bangalore East

Bangalore East

Bangalore - 562114 - 562114

Karnataka.

State Name & Code :Karnataka - 29

PAN No : AACCT9803D

GSTIN / UIN : 29AACCT9803D1ZA

Purchase Order : 5900925667

PO Date : 08.05.2024

Planned Delivery Date : 13.05.2024

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	1291247	WEIKFIELD PASTA SAUCE CHEESY MIX PCH 30G	8901808004523	21039020	2.67 CAR	120 PC	320.000	22.81	7,300.35	6.000	438.02	6.000	438.02			8,176.39	35.00	
		Freight Insurance Packing and Forwarding Charges														0.00		
		Total:					320.000		7,300.35		438.02		438.02			8,176.39		
		Total Invoice Value (In figure)																8,176.39
		Total Invoice Value (In words)																Eight Thousand One Hundred Seventy Six Rupees Thirty Nine Paise
		Amount of Tax subject to Reverse Charges																0

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



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Terms of Delivery: Cost inclusive Freight & Insu
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." or similar, written over a horizontal line.

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.

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