



Max Hypermarket India Pvt Ltd

Purchase Order  
(Manual)

Corporate and Registered office:  
#39/3 & 44,  
2nd Floor, Above SPAR Hypermarket  
Bannerghatta Road  
Bangalore  
Ph No: +918041811600  
GST: 29AAECM0847J1 TIN: 29880462412

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Delivery PRESTIZE - MLR  
Address: SHOP NO. 29 & 30, TS 210,  
FORUM MALL, ATTAVAR VILLAGE,  
CANTONMENT WARD, MANGALORE  
575001  
GST: 29AAECM0847J1Z8  
TIN: 29880462412

PO NO: 12202067  
PO Date: 20-MAR-2025  
Delivery Dt: 20-MAR-2025  
PO expiry 31-MAR-2025  
Date:  
PO Status: Approved

Supplier: 55186-WEIKFIELD FOODS PVT LTD-  
BANGALORE  
NO.7, 1ST MAIN ROAD,  
BANGALORE, 560039  
Ph.No: 9016157766  
GST: 29AAACW4202F1ZM  
TIN: NA

PO version: Revision 1

SKU Code.	EAN HSN	Qty.	MRP	Unit Cost	Disc %	Tax	Tax %	Unit Tax Amount	Total Value
101313209 WEIKFIELD PENNE 200G	8901808003960 19021900	72	70	46.25		SGST CGST	6 6	2.78 2.78	3,729.6
101313225 WEIKFIELD FUSILLI 200G	8901808004479 19021900	72	70	46.25		SGST CGST	6 6	2.78 2.78	3,729.6
100016119 WEIKFIELD GREEN CHILLI SAUCE 200 GMS.	8906015540116 21039020	96	60	39.64		SGST CGST	6 6	2.38 2.38	4,262.41
100016121 WEIKFIELD GARLIC CHILLI SAUCE 200 GMS.	8906015540161 21039020	96	60	39.64		SGST CGST	6 6	2.38 2.38	4,262.41
100016123	8906015540147	96	60	39.64		SGST	6	2.38	4,262.41

Location: PRESTIZE - MLR

Contact Person: PHILOMENA MARIA ALBUQUERQUE

Phone No:

8904959863

User Id: M003043

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100016123	8906015540147	96	60	39.64		SGST	28 6	2.38	4,262.41
WEIKFIELD RED CHILLI SAUCE 200 GMS.	21039020					CGST	6	2.38	
100016363	8906015540109	96	60	39.64		SGST	6	2.38	4,262.41
WEIKFIELD SOY SAUCE 200 GMS	21031000					CGST	6	2.38	
100016843	8906015540154	96	50	33.04		SGST	6	1.98	3,551.99
WEIKFIELD WORCESTERSHIRE SAUCE 200G	21039090					CGST	6	1.98	
100018819	8901808000068	200	43	26.97		SGST	9	2.43	6,363.98
WEIKFEILD VANILLA CUSTARD 100GM	21069080					CGST	9	2.43	
100019059	8901808003830	100	52	32.61		SGST	9	2.93	3,848
WEIKFIELD CUSTARD POWDER AAMRAS 75G	21069080					CGST	9	2.93	
100019061	8901808003854	100	52	32.61		SGST	9	2.93	3,848
WEIKFIELD CUSTARD POWDER BUTTERSCOTCH75G	21069080					CGST	9	2.93	
100019065	8901808003816	100	52	32.61		SGST	9	2.93	3,848
WEIKFIELD CUSTARD POWDER STRAWBERRY 75G	21069080					CGST	9	2.93	
100019087	8901808000747	120	77	48.94		SGST	9	4.40	6,930.01
WEIKFEILD CUSTARD POW VANILLA 200GM	21069080					CGST	9	4.40	
100019089	8901808000327	200	59	37		SGST	9	3.33	8,732
WEIKFEILD VANILLA ICE CREAM	21069099					CGST	9	3.33	

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100019089	8901808000327	200	59	37		SGST	9	3.33	8,732
WEIKFEILD VANILLA ICE CREAM MIX 100GM	21069099					CGST	9	3.33	
100034371	8901808000464	100	55	34.49		SGST	9	3.10	4,069.99
WEIKFIELD ORANGE JELLY 90GM	21069099					CGST	9	3.10	
100034373	8901808000525	100	55	34.49		SGST	9	3.10	4,069.99
WEIKFIELD RASBERRY JELLY90GM	21069099					CGST	9	3.10	
100034375	8901808000457	100	55	34.49		SGST	9	3.10	4,069.99
WEIKFIELD STRABERRY JELLY90GM	21069099					CGST	9	3.10	
100034379	8901808000495	100	55	34.49		SGST	9	3.10	4,069.99
WEIKFIELD MANGO JELLY90GM	21069099					CGST	9	3.10	
100035607	890180800044	100	30	19.82		SGST	6	1.19	2,220
WEIKFIELD CORN FLOUR 100G	11022000					CGST	6	1.19	
100035609	8901808000051	120	90	59.46		SGST	6	3.57	7,992.01
WEIKFIELD CORN FLOUR 500G	11022000					CGST	6	3.57	
100037327	8906015540178	96	60	37.63		SGST	9	3.39	4,262.39
WEIKFIELD CHILLI VINEGAR 200ML	22090090					CGST	9	3.39	
101313348	8901808004554	60	125	88.10		SGST	2.5	2.20	5,550
WEIKFIELD COOKER CAKEMIX	19012000					CGST	2.5	2.20	

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101313348	8901808004554	60	125	88.10		SGST	2.5	2.20	5,550
WEIKFIELD COOKER CAKEMIX CHOCOLATE 150G	19012000					CGST	2.5	2.20	
101313364	8901808004561	60	125	88.10		SGST	2.5	2.20	5,550
WEIKFIELD COOKER CAKE MIX VANILLA 150G	19012000					CGST	2.5	2.20	

Total: 2280 121.96 103,485.18

Tax Breakup Details:		GST TYPE	Tax %	Basic Amt	Tax Val
		CGST	2.5	10,571.52	264.29
		SGST	2.5	10,571.52	264.29
		CGST	6	34,172.37	2,050.34
		SGST	6	34,172.37	2,050.34
		CGST	9	45,857.65	4,127.19
		SGST	9	45,857.65	4,127.19

Total: 12,883.64

**Purchase Order Terms & Conditions:**

211. The goods / products for delivery to our warehouse / store should always be accompanied with a duly signed and stamped original invoice (P.O number incorporated therein) and a copy of P.O. (in case of computer generated invoice and not duly signed, please mention on the Invoice that "**this is an approved electronically generated and confirmed invoice does not require any signature** ").

2. The counter foil of waybill / road permit (with all details mentioned therein) duly signed and stamped by the authority



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must accompany with the goods / products (where ever it is applicable).

3. The supply of goods / products should be strictly as per the PO and should have been packed in good condition and order.
4. Any excess quantity and / or mismatch of goods / products as compared to PO and delay in delivery will result in return of the goods / products back to the Supplier / Vendor, solely at the cost, risk and for such return no prior approval from the Supplier / Vendor is required.
5. All supplies should be strictly according to delivery date mentioned in the P.O.
6. Wherever applicable, all regulatory compliances must be fulfilled including but not limited to legal metrology / Food Safety and Standards Act / Rules before delivery of goods / products to Max Hypermarket warehouse / store.
7. All disputes will be subject to exclusive jurisdiction of Courts at Bangalore only.
8. All suppliers should strictly raise one invoice for one P.O for one delivery location.
9. The goods / products supplied under single consignment should always carry same MRP. If the goods / products in a single consignment carrying multiple MRP will not be accepted and the same will be returned to the Supplier / Vendor, in terms of the Point No.4 above.
10. If there is any change or difference in MRP / Cost / Tax etc., of the Invoiced goods / products as compared to that of the details mentioned in the PO, then at the time of delivery, the change / difference should be brought to the notice of the Officials of Max Hypermarket India Private Limited and supplier/vendor need to endeavor to resolve associated issue.
11. All the carton boxes should carry the concerned invoice & P.O number. In case of apparel & Textiles all merchandise should carry the supplier barcode and not style code.
12. Standard delivery timing for all goods / products (except fresh produce) is between 9.00am and 4.00pm during working days except on Sunday's, festival and national holidays. For actual delivery time contact respective delivery location.
13. FORMS & STATUTORY: C-FORM (In case of interstate purchase) will be issued based on actual quantity accepted and date of

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booking into the purchase ledger account.

14. In case of any discrepancies noticed during in-warding the consignment at warehouse / store, the same shall be communicated to the Supplier / Vendor on the Goods Receipt Note (GRN). The endorsement as to the quantity and value of the Product/s by Max Hypermarket on the GRN at time of receiving / inward of products / goods is final and binding on the parties.

15. The PO value is inclusive of applicable duties and taxes including central excise duty plus cess and the vendor will discharge the duty liability to the Authority on time and Max Hypermarket will not be responsible for any claim from the Authority whatsoever anytime.

16. The vendor upon request at any time will supply us with all supporting document/s in support of having discharged duties / tax liabilities to the Authority.

17. The PO value is inclusive of delivery charges to the warehouse / store.

18. Goods received through Courier or Transports or through a carrier, in a damaged or unsalable condition, will not be received by the Stores / Distribution Centre. Such goods, if not taken back by the Carrier through which they are sent, will be retained at Stores / Distribution Centers. Necessary information would be passed on to the supplier for collection of such damaged or unsalable goods. Suppliers / vendors should make arrangements to ensure the goods are collected within a period of 30 Days from the date of receipt/ GRN. Such goods would be scrapped at the respective receiving locations in case if they are not collected back by the vendor/suppliers within the stipulated period of 30 days.

19. On Purchase, Maxhypermarket has the right to sell the same through its various channels including online.

20. In case of any change in sales tax rates after purchase, the difference of tax amount on the stock held on the date of change shall be recovered from the seller.

**THIS PURCHASE ORDER IS ELECTRONICALLY GENERATED, CONFIRMED AND APPROVED, HENCE DOES NOT REQUIRE ANY SIGNATURE.**

21. You acknowledge and declare that you do not have any conflict of interest for entering into a contract/ association with the Company. You have taken note of the Code of Conduct as well as the Whistle Blower Policy of the Company and undertake to inform the Company, without delay, in case of any Conflict of Interest or breach of Code of Conduct in future



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22. You understand and acknowledge that under Company's Code of Conduct and the Whistle Blower Policy, you shall report any unethical practice or wrongful conduct in the Company by way of an e-mail addressed to [complianceofficer@maxhypermarkets.com](mailto:complianceofficer@maxhypermarkets.com)

23. In case any liabilities arise in future to Max or disallowance for GST input tax credit due to default by the seller on account of non-payment of taxes collected/non-filing/incorrect filing of returns, Max will have right to recover such tax liability amount/disallowed input GST credit with Interest and penalty charged by GST Authority.

24. Login to Vendor Portal to check Account Statements.

25. For any further queries/clarifications contact Service Helpdesk email ID: [Spartradeaccounts.Helpdesk@landmarkgroup.in](mailto:Spartradeaccounts.Helpdesk@landmarkgroup.in)

Buyer's Signature

Vendor's Signature