



Max Hypermarket India Pvt Ltd

Purchase Order  
(Manual)

Corporate and Registered office:  
7th Floor, Indiqube Arcade, Tower A,  
Subramanya Arcade, BTM Layout, Old  
Gurappanapalya, Bannerhatta Road,  
Bengaluru, 560029

Ph No: +918041811600

GST: 29AAECM0847J1 TIN: 29880462412

Z8

Delivery BANGALORE DC 2  
Address: SURVEY NO 24/3 AND 22/2,  
JANGAM KOTE ROAD CHIKKAHULUR  
VILLAGE, KASABA HOBLI, HOSKOTE  
TALUK BANGALORE 562114

GST: 29AAECM0847J1Z8

TIN:

PO NO: 12998941

PO Date: 15-DEC-2025

Delivery Dt: 15-DEC-2025

PO expiry 22-DEC-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
100016119 WEIKFIELD GREEN CHILLI SAUCE 200 GMS.	8906015540116 21039020	192	56	39.47		SGST CGST	2.5 2.5	0.99 0.99	7,956.50
100016121 WEIKFIELD GARLIC CHILLI SAUCE 200 GMS.	8906015540161 21039020	240	56	39.47		SGST CGST	2.5 2.5	0.99 0.99	9,945.62
100016123 WEIKFIELD RED CHILLI SAUCE 200 GMS.	8906015540147 21039020	192	56	39.47		SGST CGST	2.5 2.5	0.99 0.99	7,956.50
100016363 WEIKFIELD SOY SAUCE 200 GMS	8906015540109 21031000	240	56	39.47		SGST CGST	2.5 2.5	0.99 0.99	9,945.62
100016843	8906015540154	24	50	35.24		SGST	2.5	0.88	888.00

Location: BANGALORE DC 2

Contact Person:

Phone No:

User Id: 1168240

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100016843	8906015540154	24	50	35.24		SGST	2.5	0.88	888.00
WEIKFIELD WORCESTERSHIRE SAUCE 200G	21039090					CGST	2.5	0.88	
100018819	8901808000068	500	45	31.71		SGST	2.5	0.79	16,650.05
WEIKFEILD VANILLA CUSTARD 100GM	21069080					CGST	2.5	0.79	
100019059	8901808003830	300	49	34.53		SGST	2.5	0.86	10,877.97
WEIKFIELD CUSTARD POWDER AAMRAS 75G	21069080					CGST	2.5	0.86	
100019061	8901808003854	300	55	38.76		SGST	2.5	0.97	12,209.97
WEIKFIELD CUSTARD POWDER BUTTERSCOTCH75G	21069080					CGST	2.5	0.97	
100019065	8901808003816	200	55	38.76		SGST	2.5	0.97	8,139.98
WEIKFIELD CUSTARD POWDER STRAWBERRY 75G	21069080					CGST	2.5	0.97	
100019067	8901808000785	384	98	69.07		SGST	2.5	1.73	27,847.72
WEIKFIELD COCO POWDER 50GMS	18061000					CGST	2.5	1.73	
100019087	8901808000747	60	76	53.56		SGST	2.5	1.34	3,374.39
WEIKFEILD CUSTARD POW VANILLA 200GM	21069080					CGST	2.5	1.34	
100019089	8901808000327	300	59	41.58		SGST	2.5	1.04	13,098
WEIKFEILD VANILLA ICE CREAM MIX 100GM	21069099					CGST	2.5	1.04	
100036979	8901808000013	500	24	16.91		SGST	2.5	0.42	8,880.05
WEIKFIELD BAKING POWDER 50G	21023000					CGST	2.5	0.42	

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100036979	8901808000013	500	24	16.91		SGST	2.5	0.42	8,880.05
WEIKFIELD BAKING POWDER 50G	21023000					CGST	2.5	0.42	
100037327	8906015540178	192	60	37.63		SGST	9	3.39	8,524.78
WEIKFIELD CHILLI VINEGAR 200ML	22090090					CGST	9	3.39	
101313268	8901808004516	432	50	35.24		SGST	2.5	0.88	15,984.04
WEIKFIELD RED PASTA SAUCE 200G	21039090					CGST	2.5	0.88	
101313284	8901808004523	800	35	24.67		SGST	2.5	0.62	20,720.08
WEIKFIELD PASTA SAUCE CHEESY CREAMY MIX 30G	21039090					CGST	2.5	0.62	
101313305	8901808004431	240	140	98.67		SGST	2.5	2.47	24,864.02
WEIKFIELD OVEN CAKE MIX CHOCOLATE 225G BOX	19012000					CGST	2.5	2.47	
101313348	8901808004554	240	125	88.10		SGST	2.5	2.20	22,200
WEIKFIELD COOKER CAKEMIX CHOCOLATE 150G	19012000					CGST	2.5	2.20	
101313364	8901808004561	240	125	88.10		SGST	2.5	2.20	22,200
WEIKFIELD COOKER CAKE MIX VANILLA 150G	19012000					CGST	2.5	2.20	
101984061	8901808000334	400	59	41.58		SGST	2.5	1.04	17,464
WEIKFEILD CHOCOLATE ICE CREAM MIX 100G	21069099					CGST	2.5	1.04	
133937323	8901808004790	200	90	63.43		SGST	2.5	1.59	13,320
WEIKFIELD FALOODA MIX KESAR	21069099					CGST	2.5	1.59	

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133937323	8901808004790	200	90	63.43		SGST	2.5	1.59	13,320
WEIKFIELD FALOODA MIX KESAR PISTA POUCH 200G	21069099					CGST	2.5	1.59	
133937340	8901808004776	200	90	63.43		SGST	2.5	1.59	13,320
WEIKFIELD FALOODA MIX MANGO POUCH 200G	21069099					CGST	2.5	1.59	
133937366	8901808004769	160	90	63.43		SGST	2.5	1.59	10,656
WEIKFIELD FALOODA MIX ROSE POUCH 200G	21069099					CGST	2.5	1.59	
150468291	8901808006763	500	49	34.53		SGST	2.5	0.86	18,129.95
WEIKFIELD CUSTARD POWDER KESAR PISTA 75G	21069080					CGST	2.5	0.86	
152767534	8901808004370	600	60	37.63		SGST	2.5	0.94	23,705.1
WEIKFIELD WHIP CREAM MIX VANILLA 50G	21069099					CGST	2.5	0.94	

Total: 7636 64.61 348,858.36

Tax Breakup  
Details:

GST TYPE	Tax %	Basic Amt	Tax Val
CGST	2.5	324,130.38	8,103.26
SGST	2.5	324,130.38	8,103.26
CGST	9	7,224.32	650.19
SGST	9	7,224.32	650.19

Total: 17,506.90

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**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 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 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



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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

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

Buyer's Signature

Vendor's Signature