

Ship To Avenue Supermarts Ltd.  
 Udupi DMart  
 Udupi City Municipality,Shivalli  
 Udupi 576102

Phone  
 Fax  
 Email grn.5761@dmartindia.com  
 Buyer 100  
 Vendor FSSAI No 11219332001048  
 Validity 24.07.2022 To 05.10.2025

CIN:L51900MH2000PLC126473  
 GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4537231958  
 PO Date 14.10.2023  
 Delivery Dt 15.10.2023  
 Vendor WEIKFIELD FOODS PRIVATE LIMITE  
 VOLLAGERAHALLI,KENGERI HOBLI,  
 BANGLORE 560039  
 Phone 9011683952 FAX :000000  
 Email paywfpl@weikfield.com  
 Attn  
 GSTIN 29AAACW4202F1ZM

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
1	8901808004776	WEIKFIELD MANG FLV FALODA MIX-200G [HSN Code:21069099]	EA	24	0	21.19	0.00	0.00	9.00	9.00	0.00	25.00	84.00	600.10
2	8901808004554	WEIKFIELD EGLS CHO COK CAK MX(150G) [HSN Code:19012000]	EA	24	0	78.57	0.00	33.33	2.50	2.50	0.00	47.50	110.00	1,140.05
3	8901808004561	WEIKFIELD EGLS VAN COK CAK MX(150G) [HSN Code:19012000]	EA	24	0	78.57	0.00	33.33	2.50	2.50	0.00	47.50	110.00	1,140.05
4	8901808004783	WEIKFIELD FALODA MX STRAWBERRY-200G [HSN Code:21069099]	EA	120	0	21.19	0.00	0.00	9.00	9.00	0.00	25.00	84.00	3,000.48
5	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	120	0	21.19	0.00	0.00	9.00	9.00	0.00	25.00	84.00	3,000.48
6	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	120	0	63.28	0.00	0.00	6.00	6.00	0.00	70.87	175.00	8,504.88
7	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	60	0	102.50	0.00	21.25	6.00	6.00	0.00	91.00	140.00	5,460.00

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
8	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	120	0	63.28	0.00	0.00	6.00	6.00	0.00	70.87	175.00	8,504.88
9	8901808000181	WEIKFIELD CUS PWD VANILLABOX-500G [HSN Code:21069080]	EA	48	0	101.70	0.00	12.74	9.00	9.00	0.00	104.97	160.00	5,038.70
10	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	24	0	109.11	0.00	22.66	9.00	9.00	0.00	102.00	157.00	2,447.98

**Total** **684** **38837.60**  
**Amount in words** RUPEES THIRTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SEVEN & SIXTY PAISE ONLY

Terms and Conditions:

By supplying goods/services under this Purchase Order (PO), the vendor acknowledges and agrees as below -

- GST rates mentioned in PO/Contract are indicative only. Vendor/Contractor need to ensure supply of goods and/or services covered in the PO/contract with correct GST Tax rate and HSN.
- To allow buyer to adjust/withhold claims of tax, interest and penalty that may arise due to incorrect GST tax rate and HSN classification including right to set-off the differential GST amount along with interest and penalty from the sale consideration/any other payables to the vendor in order to ensure compliance with GST laws or under any action initiated by GST authorities.
- To ensure that MRP/EAN on tax invoice matches with figures mentioned on the PO.

Please Note: For all Sales/ Supply to us a requisite E Way Bill (wherever applicable) should accompany the goods as per the provisions of GST law. As a compliance measure, our stores/ depot will not accept goods without e-way bill.

Prepared by :

Authorized by :

Accepted by :