

Ship To Avenue Supermarts Ltd.
Hennur Bangalore DMart
Heights
Palma
Bengaluru 560043

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

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4539664527
PO Date 28.05.2024
Delivery Dt 28.05.2024
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	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	240	0	65.09	0.00	0.11	6.00	6.00	0.00	72.77	180.00	17,463.84
2	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	240	0	65.09	0.00	0.00	6.00	6.00	0.00	72.89	180.00	17,493.60
3	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	240	0	65.09	0.00	0.00	6.00	6.00	0.00	72.89	180.00	17,493.60
4	8901808000051	WEIKFIELD CORN FLOUR (500G) [HSN Code:11081200]	EA	48	0	60.27	0.00	10.80	6.00	6.00	0.00	55.41	90.00	2,659.49
5	8906015540147	WEIKFIELD RED CHILLI-200G [HSN Code:21039020]	EA	48	0	40.18	0.00	12.99	6.00	6.00	0.00	30.45	60.00	1,461.74
6	8901808000068	WEIKFIELD CUS PWD VANIL-100 g [HSN Code:21069080]	EA	120	0	27.33	0.00	5.09	9.00	9.00	0.00	26.24	43.00	3,149.16
7	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	48	0	109.11	0.00	22.66	9.00	9.00	0.00	102.00	157.00	4,895.95

Total **984** **64617.38**
Amount in words RUPEES SIXTY FOUR THOUSAND SIX HUNDRED SEVENTEEN & THIRTY EIGHT PAISE ONLY

Terms and Conditions:

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

- a) 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.
- b) 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.
- c) 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 :