

Ship To Avenue Supermarts Ltd.  
Ram Murthy Nagar Bangalore DMA  
Banawadi K R Puram

Bengaluru 560043

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

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4544910570  
PO Date 03.08.2025  
Delivery Dt 04.08.2025  
Vendor WEIKFIELD FOODS PRIVATE LIMITE  
VOLLAGERAHALLI,KENGERI HOBLI,  
BANGLORE 560039  
Phone 9011683952 FAX :0000000000  
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	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	96	0	65.09	0.00	0.00	6.00	6.00	0.00	72.90	180.00	6,997.92
2	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	96	0	65.09	0.00	0.00	6.00	6.00	0.00	72.90	180.00	6,997.92
3	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	96	0	65.09	0.00	0.00	6.00	6.00	0.00	72.90	180.01	6,998.30
4	8906015540147	WEIKFIELD RED CHILLI-200G [HSN Code:21039020]	EA	60	0	40.18	0.00	13.40	6.00	6.00	0.00	29.99	60.00	1,799.58

**Total** **348** **22793.72**

**Amount in words** RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED NINETY THREE & SEVENTY TWO 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 :**