

Ship To Avenue Supermarts Ltd.  
Belgaum DMart  
Angol ,Khanpur

Belgaum 590006

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

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4545063151  
PO Date 14.08.2025  
Delivery Dt 14.08.2025  
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  | 192 | 0    | 130.18  | 50.00    | 8.93    | 6.00         | 6.00        | 0.00 | 62.90   | 180.00 | 12,076.42 |
| 2   | 8901808000068 | WEIKFIELD CUS PWD VANIL-100g [HSN Code:21069080]      | EA  | 100 | 0    | 28.60   | 0.00     | 5.09    | 9.00         | 9.00        | 0.00 | 27.74   | 45.00  | 2,774.40  |
| 3   | 8906057021840 | CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]   | EA  | 120 | 0    | 130.18  | 50.00    | 8.93    | 6.00         | 6.00        | 0.00 | 62.90   | 180.00 | 7,547.88  |
| 4   | 8901808000181 | WEIKFIELD CUS PWD VANILLABOX-500G [HSN Code:21069080] | EA  | 20  | 0    | 117.59  | 0.00     | 12.71   | 9.00         | 9.00        | 0.00 | 123.75  | 185.00 | 2,475.06  |

**Total** **432** **24873.76**

**Amount in words** RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED SEVENTY THREE & SEVENTY SIX 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 :**