

Ship To Avenue Supermarts Ltd.
Garuda Mall DMart
Sree Garuda Swagath Mall
Jayanagar
Bengaluru 560041

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

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4545075421
PO Date 15.08.2025
Delivery Dt 15.08.2025
Vendor WEIKFIELD FOODS PRIVATE LIMITE
VOLLAGERAHALLI,KENERI 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	144	0	65.09	0.00	0.00	6.00	6.00	0.00	72.90	180.00	10,496.88
2	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	120	0	65.09	0.00	0.00	6.00	6.00	0.00	72.90	180.00	8,747.40
3	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	120	0	65.09	0.00	0.00	6.00	6.00	0.00	72.90	180.00	8,747.40
4	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	24	0	102.50	0.00	21.25	6.00	6.00	0.00	91.00	140.00	2,184.00
5	8901808000020	WEIKFIELD BAKING POWDER-100G [HSN Code:21023000]	EA	120	0	24.11	0.00	4.47	6.00	6.00	0.00	21.99	36.00	2,639.28
6	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	2,448.02
7	8906015540116	WEIKFIELDGREEN CHILLI SAUCE-200G [HSN Code:21039020]	EA	48	0	40.18	0.00	13.39	6.00	6.00	0.00	30.00	60.00	1,440.19
Total			600											36703.17

Amount in words RUPEES THIRTY SIX THOUSAND SEVEN HUNDRED THREE & SEVENTEEN 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 :