

Ship To Avenue Supermarts Ltd.

Udupi DMart

Udupi City Municipality, Shivalli

Udupi 576102

CIN: L51900MH2000PLC126473  
GSTIN: 29AACCA8432H1ZM

**PURCHASE ORDER**  
PO # 4545225877

PO Date 26.08.2025

Delivery Dt 26.08.2025

Vendor WEIKFIELD FOODS PRIVATE LIMITE

VOLLAGERAHALLI, KENGERRI HOBLI,

BANGLORE 560039

9011683952 FAX : 0000000000

paywfp1@weikfield.com

Phone  
Email  
Attn  
GSTIN 29AAAACW4202F1ZM

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

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	240	0	65.09	0.00	0.00	6.00	6.00	0.00	72.90	180.00	17,494.80
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	72.90	180.00	17,494.80
3	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	48	0	102.50	0.00	0.00	6.00	6.00	0.00	114.80	140.00	5,510.40
4	8901808000044	WEIKFIELD CORNFLOUR-100G [HSN Code:11081200]	EA	24	0	20.09	0.00	0.00	6.00	6.00	0.00	22.50	30.00	540.00
5	8901808000181	WEIKFIELD CUS PWD VANILLABOX-500G [HSN Code:21069080]	EA	24	0	117.59	0.00	12.71	9.00	9.00	0.00	123.75	185.00	2,970.07
<b>Total</b>														<b>576</b>
<b>Amount in words</b>														<b>RUPEES FORTY FOUR THOUSAND TEN &amp; SEVEN PAISE ONLY</b>
														<b>44010.07</b>

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 :