

Ship To Avenue Supermarts Ltd.
Sira Tumakuru Karnataka DMart
4&5(pt), Sira
Tumakuru City Municipal Corporation
Tumakuru 572106

Phone
Fax
Email grn.5721@dmartindia.com
Buyer 100
Vendor FSSAI No 11219332001048
Validity 24.07.2022 **To** 05.10.2025

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4545234855
PO Date 27.08.2025
Delivery Dt 27.08.2025
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	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
2	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	180.00	6,997.92
3	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
4	8901808004776	WEIKFIELD MANG FLV FALODA MIX-200G [HSN Code:21069099]	EA	60	0	22.95	0.00	0.00	9.00	9.00	0.00	27.08	91.00	1,624.92
5	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	12	0	102.50	0.00	21.25	6.00	6.00	0.00	91.00	140.00	1,092.00
6	8901808004790	WEIKFIELD FALODA MX KESR PISTA-200G [HSN Code:21069099]	EA	60	0	22.70	0.00	0.00	9.00	9.00	0.00	26.78	90.00	1,607.04
7	8901808000068	WEIKFIELD CUS PWD VANIL-100g [HSN Code:21069080]	EA	120	0	28.60	0.00	5.08	9.00	9.00	0.00	27.76	45.00	3,330.72

Total

540

28648.44

RUPEES TWENTY EIGHT THOUSAND SIX HUNDRED FORTY EIGHT & FORTY FOUR PAISE ONLY

Amount in words

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 :