

Ship To Avenue Supermarts Ltd.  
Saroja Complex Banshankari BLR  
Saroja Complex,30th Main  
Padmanabha nagar  
Bengaluru 560085

Phone  
Fax  
Email grn.5625@dmartindia.com  
Buyer 100  
Vendor FSSAI No 11219332001048  
Validity 24.07.2022 To 05.10.2025

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4545235723  
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	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	360	0	65.09	0.00	8.92	6.00	6.00	0.00	62.90	180.00	22,645.44
2	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	160	0	65.09	0.00	8.92	6.00	6.00	0.00	62.90	180.00	10,064.64
3	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	72	0	102.50	0.00	21.25	6.00	6.00	0.00	91.00	140.00	6,552.00
4	8901808000068	WEIKFIELD CUS PWD VANIL-100g [HSN Code:21069080]	EA	100	0	28.60	0.00	5.08	9.00	9.00	0.00	27.76	45.00	2,775.60
5	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
6	8901808000051	WEIKFIELD CORN FLOUR (500G) [HSN Code:11081200]	EA	60	0	63.62	0.00	10.41	6.00	6.00	0.00	59.59	95.00	3,575.46

**Total** **776** **48061.16**

**Amount in words** RUPEES FORTY EIGHT THOUSAND SIXTY ONE & SIXTEEN 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 :**