

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 # 4545243488
PO Date 28.08.2025
Delivery Dt 28.08.2025
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 | 96 | 0 | 65.09 | 0.00 | 0.00 | 6.00 | 6.00 | 0.00 | 72.90 | 180.00 | 6,997.92 |
| 2 | 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 |
| 3 | 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 |
| 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 | 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 |
| 7 | 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 |
| Total | | | | 504 | | | | | | | | | | 29705.25 |

Amount in words RUPEES TWENTY NINE THOUSAND SEVEN HUNDRED FIVE & TWENTY FIVE 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 :