

Ship To Avenue Supermarts Ltd.  
Gopalan Mall Bangalore DMart  
Gopalan Legacy Mall,Mysore

Bengaluru 560026

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

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4545248090  
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	120	0	65.09	0.00	8.93	6.00	6.00	0.00	62.89	180.00	7,547.16
2	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	120	0	65.09	0.00	8.93	6.00	6.00	0.00	62.89	180.00	7,547.16
3	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	180	0	65.09	0.00	8.93	6.00	6.00	0.00	62.89	180.00	11,320.74
4	8901808004783	WEIKFIELD FALODA MX STRAWBERRY-200G [HSN Code:21069099]	EA	80	0	22.70	0.00	0.00	9.00	9.00	0.00	26.78	90.00	2,142.72
5	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	80	0	22.70	0.00	0.01	9.00	9.00	0.00	26.77	90.00	2,141.76
6	8901808004790	WEIKFIELD FALODA MX KESR PISTA-200G [HSN Code:21069099]	EA	120	0	22.70	0.00	0.01	9.00	9.00	0.00	26.77	90.00	3,212.64

Total Amount in words 700 RUPEES THIRTY THREE THOUSAND NINE HUNDRED TWELVE & EIGHTEEN PAISE ONLY 33912.18

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 :**