

Ship To Avenue Supermarts Ltd.
Attavar Road Mangaluru DMart
86, Attavar Road and NG Road
Attava, Dakshina Kannada
Mangaluru 575001

Phone
Fax
Email grn.5703@dmartindia.com
Buyer 100
Vendor FSSAI No 11219332001048
Validity 24.07.2022 **To** 05.10.2025

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4545382300
PO Date 08.09.2025
Delivery Dt 08.09.2025
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	8901808007340	WEIKFIELD CHEESY CREAMY PASTA-64G [HSN Code:19023010]	EA	24	0	26.79	0.00	6.25	6.00	6.00	0.00	23.00	40.00	552.02
2	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	24	0	102.50	0.00	21.24	6.00	6.00	0.00	91.01	140.00	2,184.26
3	8901808004790	WEIKFIELD FALODA MX KESR PISTA-200G [HSN Code:21069099]	EA	96	0	22.70	0.00	0.00	9.00	9.00	0.00	26.78	90.00	2,571.26
4	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	96	0	22.70	0.00	0.00	9.00	9.00	0.00	26.78	90.00	2,571.26
5	8906015540147	WEIKFIELD RED CHILLI-200G [HSN Code:21039020]	EA	96	0	40.18	0.00	13.40	6.00	6.00	0.00	29.99	60.00	2,879.33
6	8906015540116	WEIKFIELDGREEN CHILLI SAUCE-200G [HSN Code:21039020]	EA	96	0	40.18	0.00	13.39	6.00	6.00	0.00	30.00	60.00	2,880.38
7	8906015540109	WEIKFIELD SOYA SAUCE-200G [HSN Code:21031000]	EA	144	0	40.18	0.00	13.39	6.00	6.00	0.00	30.00	60.00	4,320.58
8	8901808006619	CHEF BASKET ELBOW 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

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
9	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
10	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

Total **1296** **70443.49**

Amount in words RUPEES SEVENTY THOUSAND FOUR HUNDRED FORTY THREE & FORTY NINE PAISE ONLY

Terms and Conditions:

By supplying goods/services under this Purchase Order (PO), the vendor acknowledges and agrees as below -

- 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.
- 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.
- 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 :