

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 # 4545417533
PO Date 10.09.2025
Delivery Dt 10.09.2025
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 | 8906057021840 | CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010] | EA | 80 | 0 | 65.09 | 0.00 | 0.00 | 6.00 | 6.00 | 0.00 | 72.90 | 180.00 | 5,831.60 |
| 2 | 8901808004776 | WEIKFIELD MANG FLV FALODA MIX-200G [HSN Code:21069099] | EA | 72 | 0 | 22.70 | 0.00 | 0.00 | 9.00 | 9.00 | 0.00 | 26.78 | 90.00 | 1,928.45 |
| 3 | 8901808001164 | WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200] | EA | 40 | 0 | 102.50 | 0.00 | 21.25 | 6.00 | 6.00 | 0.00 | 91.00 | 140.00 | 3,640.00 |
| 4 | 8901808006619 | CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010] | EA | 80 | 0 | 65.09 | 0.00 | 0.00 | 6.00 | 6.00 | 0.00 | 72.90 | 180.00 | 5,831.60 |
| 5 | 8901808004790 | WEIKFIELD FALODA MX KESR PISTA-200G [HSN Code:21069099] | EA | 72 | 0 | 22.70 | 0.00 | 0.00 | 9.00 | 9.00 | 0.00 | 26.78 | 90.00 | 1,928.45 |
| 6 | 8901808000020 | WEIKFIELD BAKING POWDER-100G [HSN Code:21023000] | EA | 72 | 0 | 24.11 | 0.00 | 4.46 | 6.00 | 6.00 | 0.00 | 22.01 | 36.00 | 1,584.36 |

Total **416** **20744.46**
Amount in words RUPEES TWENTY THOUSAND SEVEN HUNDRED FORTY FOUR & FORTY SIX 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 :