

Ship To Avenue Supermarts Ltd.
 Udupi DMart
 Udupi City Municipality, Shivalli
 Udupi 576102

Phone
 Fax
 Email grn.5761@dmartindia.com
 Buyer 100
 Vendor FSSAI No 11219332001048
 Validity 24.07.2022 To 05.10.2025

CIN:L51900MH2000PLC126473
 GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4545622922
 PO Date 29.09.2025
 Delivery Dt 30.09.2025
 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	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	240	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	16,400.88
2	8901808000020	WEIKFIELD BAKING POWDER-100G [HSN Code:21023000]	EA	100	0	25.71	0.00	1.78	2.50	2.50	0.00	25.13	36.00	2,513.10
3	8901808000181	WEIKFIELD CUS PWD VANILLABOX-500G [HSN Code:21069080]	EA	60	0	132.15	0.00	19.33	2.50	2.50	0.00	118.45	185.00	7,107.24
4	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	50	0	109.34	0.00	22.67	2.50	2.50	0.00	91.00	140.00	4,549.80
5	8901808004561	WEIKFIELD EGLS VAN COK CAK MX(150G) [HSN Code:19012000]	EA	24	0	89.30	0.00	14.20	2.50	2.50	0.00	78.85	125.01	1,892.35
6	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	40	0	25.51	0.00	2.81	2.50	2.50	0.00	23.83	90.00	953.36
7	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	25	0	122.61	0.00	25.47	2.50	2.50	0.00	102.00	157.00	2,549.93

Total 539 35966.66

Amount in words RUPEES THIRTY FIVE THOUSAND NINE HUNDRED SIXTY SIX & SIXTY 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 :