

Ship To Avenue Supermarts Ltd.  
Belgaum DMart  
Angol ,Khanpur

Belgaum 590006

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

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

## GST Impcted PO

### PURCHASE ORDER

PO # 4545663603  
PO Date 01.10.2025  
Delivery Dt 01.10.2025  
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	8901808006190	WEIKFIELD BAKING SODA(100G) [HSN Code:28363000]	EA	50	0	22.88	0.00	0.00	9.00	9.00	0.00	27.00	36.00	1,349.95
2	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	50.00	4.06	2.50	2.50	0.00	68.64	180.00	8,236.56
3	8901808000068	WEIKFIELD CUS PWD VANIL-100 g [HSN Code:21069080]	EA	100	0	32.14	0.00	5.45	2.50	2.50	0.00	28.03	45.00	2,802.80
4	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	50.00	4.06	2.50	2.50	0.00	68.64	180.00	8,236.56
5	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	72	0	138.86	50.00	4.06	2.50	2.50	0.00	68.64	180.00	4,941.86

**Total** **462** **25567.73**  
**Amount in words** RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED SIXTY SEVEN & SEVENTY THREE 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 :**