

Ship To Avenue Supermarts Ltd.
Devanahalli Bangalore DMart
178, Bangalore Bellary,

Bengaluru 562110

Phone

Fax

Email grn.devanahalli@dmartindia.com

Buyer 100

Vendor FSSAI No 11219332001048

Validity 24.07.2022 To 05.10.2025

CIN:L51900MH2000PLC126473

GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4545688199

PO Date 03.10.2025

Delivery Dt 04.10.2025

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	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	80	0	109.34	0.00	22.66	2.50	2.50	0.00	91.01	140.00	7,280.56
2	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	48	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	3,280.18
3	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	48	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	3,280.18
4	8906015540116	WEIKFIELDGREEN CHILLI SAUCE-200G [HSN Code:21039020]	EA	96	0	42.86	0.00	12.20	2.50	2.50	0.00	32.19	60.00	3,090.24
5	8906015540147	WEIKFIELD RED CHILLI-200G [HSN Code:21039020]	EA	96	0	42.86	0.00	12.20	2.50	2.50	0.00	32.19	60.00	3,090.24

Total **368** **20021.40**
Amount in words RUPEES TWENTY THOUSAND TWENTY ONE & FORTY 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 :