

Ship To Avenue Supermarts Ltd.
 Yelahanka Bangalore DMart
 Yelahanka, Chikkabommsandra

Bengaluru 560064

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

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4545744937
PO Date 07.10.2025
Delivery Dt 08.10.2025
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	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	96	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	6,560.35
2	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	96	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	6,560.35
3	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	96	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	6,560.35
4	8901808000068	WEIKFIELD CUS PWD VANIL-100g [HSN Code:21069080]	EA	100	0	32.14	0.00	4.49	2.50	2.50	0.00	29.04	45.00	2,903.60
5	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	50	0	109.34	0.00	22.66	2.50	2.50	0.00	91.01	140.00	4,550.35
6	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	50	0	122.61	0.00	25.46	2.50	2.50	0.00	102.01	157.00	5,100.35
7	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
8	8901808004790	WEIKFIELD FALODA MX KESR PISTA-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

Total **568** **34142.07**
Amount in words RUPEES THIRTY FOUR THOUSAND ONE HUNDRED FORTY TWO & SEVEN 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 :