

Ship To Avenue Supermarts Ltd.  
Ram Murthy Nagar Bangalore DMa  
Banaswadi K R Puram

Bengaluru 560043  
  
Phone  
Fax  
Email grn.ramamurthynagar@dmartindia.com  
Buyer 100  
Vendor FSSAI No 11219332001048  
Validity 24.07.2022 To 05.10.2025

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4545757965  
PO Date 08.10.2025  
Delivery Dt 09.10.2025  
  
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   | 8906015540116 | WEIKFIELDGREEN CHILLI SAUCE-200G [HSN Code:21039020] | EA  | 144 | 0    | 42.86   | 0.00     | 12.20   | 2.50         | 2.50        | 0.00 | 32.19   | 60.00  | 4,635.36 |
| 5   | 8906015540147 | WEIKFIELD RED CHILLI-200G [HSN Code:21039020]        | EA  | 144 | 0    | 42.86   | 0.00     | 12.20   | 2.50         | 2.50        | 0.00 | 32.19   | 60.00  | 4,635.36 |
| 6   | 8901808000020 | WEIKFIELD BAKING POWDER-100G [HSN Code:21023000]     | EA  | 100 | 0    | 28.57   | 0.00     | 4.65    | 2.50         | 2.50        | 0.00 | 25.12   | 40.00  | 2,511.70 |

Total 676 31463.47  
Amount in words RUPEES THIRTY ONE THOUSAND FOUR HUNDRED SIXTY THREE & FORTY 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 :**