

**Ship To** Avenue Supermarts Ltd.  
Garuda Mall DMart  
Sree Garuda Swagath Mall  
Jayanagar  
Bengaluru 560041

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

**CIN: L51900MH2000PLC126473**  
**GSTIN: 29AACCA8432H1ZM**

## PURCHASE ORDER

**PO #** 4545857836  
**PO Date** 15.10.2025  
**Delivery Dt** 15.10.2025  
**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	144	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	9,840.53
2	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	144	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	9,840.53
3	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	144	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	9,840.53
4	8906015540116	WEIKFIELDGREEN CHILLI SAUCE-200G [HSN Code:21039020]	EA	96	0	42.86	0.00	12.21	2.50	2.50	0.00	32.18	60.00	3,089.28
5	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	24	0	109.34	0.00	22.67	2.50	2.50	0.00	91.00	140.00	2,183.90
6	8901808000068	WEIKFIELD CUS PWD VANIL-100g [HSN Code:21069080]	EA	96	0	32.14	0.00	4.49	2.50	2.50	0.00	29.04	45.00	2,787.46
7	8901808000020	WEIKFIELD BAKING POWDER-100G [HSN Code:21023000]	EA	100	0	28.57	0.00	4.47	2.50	2.50	0.00	25.31	40.00	2,530.60
8	8901808000044	WEIKFIELD CORNFLOUR-100G [HSN Code:11081200]	EA	100	0	23.57	0.00	4.33	2.50	2.50	0.00	20.20	33.00	2,020.30

**Total** **848** **42133.13**  
**Amount in words** RUPEES FORTY TWO THOUSAND ONE HUNDRED THIRTY THREE & THIRTEEN 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 :**