

Ship To Avenue Supermarts Ltd.
Hongasandra Bangalore DMart
AMR Business Park,Hongasandra,Begur

Bengaluru 560068

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

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4545891746
PO Date 17.10.2025
Delivery Dt 17.10.2025

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	50	0	109.34	0.00	19.47	2.50	2.50	0.00	94.36	140.00	4,717.80
2	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	50	0	122.61	0.00	22.00	2.50	2.50	0.00	105.64	157.00	5,282.00
3	8901808004776	WEIKFIELD MANG FLV FALODA MIX-200G [HSN Code:21069099]	EA	40	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	1,071.40
4	8901808004783	WEIKFIELD FALODA MX STRAWBERRY-200G [HSN Code:21069099]	EA	40	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	1,071.40
5	8901808004783	WEIKFIELD FALODA MX STRAWBERRY-200G [HSN Code:21069099]	EA	1	0	25.51	0.00	0.00	2.50	2.50	0.00	26.78	90.00	26.78
6	8906015540147	WEIKFIELD RED CHILLI-200G [HSN Code:21039020]	EA	48	0	42.86	0.00	8.92	2.50	2.50	0.00	35.63	60.00	1,710.43
7	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	40	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	1,071.40
8	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	48	0	69.43	0.00	0.00	2.50	2.50	0.00	72.89	180.00	3,498.91

Total	317	18450.12
Amount in words	RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FIFTY & TWELVE 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 :**