

**Ship To** Avenue Supermarts Ltd.  
Belgaum DMart  
Angol ,Khanpur

Belgaum 590006

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

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

. I m p a c t e d P o

## PURCHASE ORDER

**PO #** 4545901632  
**PO Date** 18.10.2025  
**Delivery Dt** 18.10.2025  
**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	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	50.00	4.35	2.50	2.50	0.00	68.33	180.00	8,199.96
2	8901808000181	WEIKFIELD CUS PWD VANILLABOX-500G [HSN Code:21069080]	EA	20	0	132.15	0.00	24.08	2.50	2.50	0.00	113.47	185.00	2,269.32
3	8901808006190	WEIKFIELD BAKING SODA(100G) [HSN Code:28363000]	EA	100	0	20.98	0.00	0.00	9.00	9.00	0.00	24.75	33.00	1,237.50
4	8901808000068	WEIKFIELD CUS PWD VANIL-100g [HSN Code:21069080]	EA	100	0	32.14	0.00	5.45	2.50	2.50	0.00	28.03	45.00	2,802.80
5	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	96	0	138.86	50.00	4.35	2.50	2.50	0.00	68.33	180.00	5,466.64
6	8901808000020	WEIKFIELD BAKING POWDER-100G [HSN Code:21023000]	EA	100	0	28.57	0.00	4.64	2.50	2.50	0.00	25.13	40.00	2,512.80
7	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	72	0	138.86	50.00	4.34	2.50	2.50	0.00	68.34	180.00	4,920.70
8	8901808000044	WEIKFIELD CORNFLOUR-100G [HSN Code:11081200]	EA	50	0	23.57	0.00	4.33	2.50	2.50	0.00	20.20	33.00	1,010.15

**Total** **592** **28419.87**  
**Amount in words** RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED NINETEEN & EIGHTY 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 :**