

Ship To Avenue Supermarts Ltd.
Nehru Nagar Belgaum DMart
Nehru Nagar, P.B.Road

Belgaum 590002

Phone
Fax
Email grn.belgavi2@dmartindia.com
Buyer 100
Vendor FSSAI No 11219332001048
Validity 24.07.2022 To 05.10.2025

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4545938251
PO Date 22.10.2025
Delivery Dt 22.10.2025
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	180	0	138.86	53.13	0.00	2.50	2.50	0.00	68.34	180.00	12,300.48
2	8901808000181	WEIKFIELD CUS PWD VANILLABOX-500G [HSN Code:21069080]	EA	24	0	132.15	0.00	12.71	2.50	2.50	0.00	125.41	185.00	3,009.72
3	8901808006190	WEIKFIELD BAKING SODA(100G) [HSN Code:28363000]	EA	120	0	20.98	0.00	0.00	9.00	9.00	0.00	24.75	33.00	2,970.00
4	8901808000068	WEIKFIELD CUS PWD VANIL-100g [HSN Code:21069080]	EA	120	0	32.14	0.00	5.05	2.50	2.50	0.00	28.45	45.00	3,413.76
5	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	53.13	0.00	2.50	2.50	0.00	68.34	180.00	8,200.32
6	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	53.13	0.00	2.50	2.50	0.00	68.34	180.00	8,200.32

Total **684** **38094.60**

Amount in words RUPEES THIRTY EIGHT THOUSAND NINETY FOUR & SIXTY 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 :