

Ship To Avenue Supermarts Ltd.
NH Derebail Mangaluru DMart
Nakkalgunta Road

Mangaluru 575006

Phone 9892708818
Fax
Email grn.5702@dmartindia.com
Buyer 100
Vendor FSSAI No 11219332001048
Validity 24.07.2022 To 05.10.2025

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4546023039
PO Date 29.10.2025
Delivery Dt 29.10.2025
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	8901808004790	WEIKFIELD FALODA MX KESR PISTA-200G [HSN Code:21069099]	EA	96	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	2,571.36
2	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	80	0	25.51	0.00	0.01	2.50	2.50	0.00	26.77	90.00	2,141.92
3	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	192	0	69.43	0.00	8.93	2.50	2.50	0.00	63.52	180.00	12,195.46
4	8901808000044	WEIKFIELD CORNFLOUR-100G [HSN Code:11081200]	EA	100	0	23.57	0.00	0.00	2.50	2.50	0.00	24.75	33.00	2,475.00
5	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
6	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	144	0	69.43	0.00	8.93	2.50	2.50	0.00	63.52	180.00	9,146.59

Total **652** **29601.73**
Amount in words RUPEES TWENTY NINE THOUSAND SIX HUNDRED ONE & SEVENTY THREE 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 :