

Ship To
Avenue Supermarts Ltd.
Saroja Complex Banshankari BLR
Saroja Complex,30th Main
Padmanabha nagar
Bengaluru 560085

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

Phone
Fax
Email grn.5625@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 11.03.2025 To 10.03.2026

PURCHASE ORDER
PO # 4546165367
PO Date 10.11.2025
Delivery Dt 10.11.2025
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	240	0	69.43	0.00	4.32	2.50	2.50	0.00	68.36	180.00	16,405.92
2	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	120	0	69.43	0.00	4.33	2.50	2.50	0.00	68.35	180.00	8,201.76
3	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	120	0	69.43	0.00	4.33	2.50	2.50	0.00	68.35	180.00	8,201.76
4	8901808000068	WEIKFIELD CUS PWD VANIL-100 g [HSN Code:21069080]	EA	100	0	32.14	0.00	8.63	2.50	2.50	0.00	24.69	45.00	2,468.90
5	8901808001164	WEIKFIELD CORNFLOR1KG [HSN Code:11081200]	EA	25	0	109.34	0.00	28.08	2.50	2.50	0.00	85.32	140.00	2,132.90
6	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	50	0	122.61	0.00	22.66	2.50	2.50	0.00	104.95	157.00	5,247.35
Total			655											42658.59
Amount in words			RUPEES FORTY TWO THOUSAND SIX HUNDRED FIFTY EIGHT & FIFTY NINE 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 :