

Ship To Avenue Supermarts Ltd.  
Gopalan Mall Bangalore DMart  
Gopalan Legacy Mall,Mysore

Bengaluru 560026

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

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4546169504  
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   | 8906057021840 | CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]     | EA  | 96  | 0    | 69.43   | 0.00     | 4.35    | 2.50         | 2.50        | 0.00 | 68.33   | 180.00 | 6,559.39 |
| 2   | 8901808004769 | WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]  | EA  | 120 | 0    | 25.51   | 0.00     | 2.82    | 2.50         | 2.50        | 0.00 | 23.82   | 90.00  | 2,858.88 |
| 3   | 8901808004783 | WEIKFIELD FALODA MX STRAWBERRY-200G [HSN Code:21069099] | EA  | 120 | 0    | 25.51   | 0.00     | 2.82    | 2.50         | 2.50        | 0.00 | 23.82   | 90.00  | 2,858.88 |
| 4   | 8901808004790 | WEIKFIELD FAL KE PIS-200G [HSN Code:21069099]           | EA  | 120 | 0    | 25.51   | 0.00     | 2.82    | 2.50         | 2.50        | 0.00 | 23.82   | 90.00  | 2,858.88 |

**Total** **456** **15136.03**

**Amount in words** RUPEES FIFTEEN THOUSAND ONE HUNDRED THIRTY SIX & 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 :**