

Ship To Avenue Supermarts Ltd.  
 Udupi DMart  
 Udupi City Municipality,Shivalli  
 Udupi 576102

Phone  
 Fax  
 Email grn.5761@dmartindia.com  
 Buyer 100  
 Vendor FSSAI No 11225302000628  
 Validity 11.03.2025 To 10.03.2026

CIN:L51900MH2000PLC126473  
 GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4546258285  
 PO Date 17.11.2025  
 Delivery Dt 17.11.2025  
 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	360	0	69.43	0.00	4.35	2.50	2.50	0.00	68.33	180.00	24,597.72
2	8901808000020	WEIKFIELD BAKING POWDER(100G) [HSN Code:21023000]	EA	180	0	28.57	0.00	6.26	2.50	2.50	0.00	23.43	40.00	4,216.86
3	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	60	0	109.34	0.00	25.00	2.50	2.50	0.00	88.55	140.00	5,313.00
4	8901808004790	WEIKFIELD KESR PISTA FALOD MX(200G) [HSN Code:21069099]	EA	120	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	3,214.20
5	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	240	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	16,400.88
6	8901808004776	WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]	EA	120	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	3,214.20
7	8901808004561	WEIKFIELD EGLS VAN COK CAK MX(150G) [HSN Code:19012000]	EA	24	0	89.30	0.00	14.20	2.50	2.50	0.00	78.85	125.01	1,892.35

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
8	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	24	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	642.84
9	8901808000181	WEIKFIELD CUS PWD VANILLABOX(500G) [HSN Code:21069080]	EA	48	0	117.86	0.00	12.00	2.50	2.50	0.00	111.15	165.00	5,335.20

**Total** **1176** **64827.25**

**Amount in words** RUPEES SIXTY FOUR THOUSAND EIGHT HUNDRED TWENTY SEVEN & TWENTY FIVE PAISE ONLY

**Terms and Conditions:**

By supplying goods/services under this Purchase Order (PO), the vendor acknowledges and agrees as below -

- 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.
- 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.
- 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 :**