

Ship To Avenue Supermarts Ltd.
Attavar Road Mangaluru DMart
86, Attavar Road and NG Road
Attava, Dakshina Kannada
Mangaluru 575001

Phone
Fax
Email grn.5703@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 11.03.2025 **To** 10.03.2026

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4546365561
PO Date 26.11.2025
Delivery Dt 26.11.2025
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	8901808004790	WEIKFIELD KESR PISTA FALOD MX(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
2	8901808007340	WEIKFIELD CHEESY CREAMY PAST(64G) [HSN Code:19023010]	EA	60	0	28.57	0.00	8.04	2.50	2.50	0.00	21.56	40.00	1,293.48
3	8906015540116	WEIKFIELDGREEN CHILLI SAUCE(200G) [HSN Code:21039020]	EA	96	0	40.00	0.00	14.28	2.50	2.50	0.00	27.01	56.00	2,592.58
4	8901808000051	WEIKFIELD CORN FLOUR (500G) [HSN Code:11081200]	EA	20	0	67.86	0.00	14.95	2.50	2.50	0.00	55.55	95.00	1,111.06
5	8906015540109	WEIKFIELD SOYA SAUCE(200G) [HSN Code:21031000]	EA	96	0	42.86	0.00	16.07	2.50	2.50	0.00	28.13	60.00	2,700.19
6	8906015540147	WEIKFIELD RED CHILLI(200G) [HSN Code:21039020]	EA	96	0	42.86	0.00	16.07	2.50	2.50	0.00	28.13	60.00	2,700.19
7	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	120	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	8,200.44
8	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	120	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	8,200.44

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
9	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	50	0	109.34	0.00	28.08	2.50	2.50	0.00	85.32	140.00	4,265.80
10	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

Total **818** **35349.78**

Amount in words RUPEES THIRTY FIVE THOUSAND THREE HUNDRED FORTY NINE & SEVENTY EIGHT 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 :