

**Ship To** Avenue Supermarts Ltd.  
Nehru Nagar Belgaum DMart  
Nehru Nagar, P.B.Road

Belgaum 590002

**Phone**  
**Fax**  
**Email** grn.belgavi2@dmartindia.com  
**Buyer** 100  
**Vendor FSSAI No** 11225302000628  
**Validity** 11.03.2025 **To** 10.03.2026

**CIN: L51900MH2000PLC126473**  
**GSTIN: 29AACCA8432H1ZM**

## PURCHASE ORDER

**PO #** 4546371245  
**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	8901808000068	WEIKFIELD VANIL CUS PWD(100G) [HSN Code:21069080]	EA	120	0	32.14	0.00	5.71	2.50	2.50	0.00	27.76	45.00	3,330.60
2	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	53.13	0.00	2.50	2.50	0.00	68.34	180.00	8,200.32
3	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	0.00	73.77	2.50	2.50	0.00	68.34	180.00	8,201.04
4	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	0.00	69.42	2.50	2.50	0.00	72.91	180.00	8,749.08
5	8901808006190	WEIKFIELD BAKING SODA(100G) [HSN Code:28363000]	EA	100	0	22.88	0.00	0.00	9.00	9.00	0.00	27.00	36.00	2,699.90
6	8901808000181	WEIKFIELD CUS PWD VANILLABOX(500G) [HSN Code:21069080]	EA	20	0	117.86	0.00	12.99	2.50	2.50	0.00	110.11	165.00	2,202.22

**Total** **600** **33383.16**  
**Amount in words** RUPEES THIRTY THREE THOUSAND THREE HUNDRED EIGHTY THREE & SIXTEEN 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 :**