

Ship To Avenue Supermarts Ltd.
Devanahalli Bangalore DMart
178, Bangalore Bellary,

Bengaluru 562110

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

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4546479650
PO Date 05.12.2025
Delivery Dt 05.12.2025
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	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	50	0	102.31	0.00	22.05	2.50	2.50	0.00	84.27	131.00	4,213.40	
Total			50												4213.40
Amount in words		RUPEES FOUR THOUSAND TWO HUNDRED THIRTEEN & FORTY 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 :