

Ship To Avenue Supermarts Ltd.
Sira Tumakuru Karnataka DMart
4&5(pt), Sira
Tumakuru City Municipal Corporation
Tumakuru 572106

Phone
Fax
Email grn.5721@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 11.03.2025 **To** 10.03.2026

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4546558073
PO Date 11.12.2025
Delivery Dt 11.12.2025
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	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	96	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	5,466.96
2	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	96	0	69.43	0.00	4.34	2.50	2.50	0.00	68.34	180.00	5,466.96
3	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	96	0	69.43	0.00	4.32	2.50	2.50	0.00	68.36	180.00	5,468.64
4	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	40	0	109.34	0.00	28.08	2.50	2.50	0.00	85.32	140.00	2,559.48
5	8901808004776	WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]	EA	120	0	25.51	0.00	1.79	2.50	2.50	0.00	24.91	90.00	2,988.60
6	8901808000068	WEIKFIELD VANIL CUS PWD(100G) [HSN Code:21069080]	EA	120	0	32.14	0.00	4.20	2.50	2.50	0.00	29.34	45.00	3,520.80
7	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

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	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

Total **750**

Amount in words **31544.52**

RUPEES THIRTY ONE THOUSAND FIVE HUNDRED FORTY FOUR & FIFTY TWO 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 :