

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 # 4546605703  
PO Date 15.12.2025  
Delivery Dt 15.12.2025  
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)<br>[HSN Code:11081200]             | EA  | 72  | 0    | 102.31  | 0.00     | 22.67   | 2.50         | 2.50        | 0.00 | 83.62   | 131.00 | 6,020.42 |
| 2   | 8906057021840 | CHEF BASKET FUSILLI<br>PASTA(500G) [HSN<br>Code:19023010]   | EA  | 72  | 0    | 69.43   | 0.00     | 0.00    | 2.50         | 2.50        | 0.00 | 72.89   | 180.00 | 5,248.37 |
| 3   | 8906057021833 | CHEF BASKET PENNE<br>PASTA(500G) [HSN<br>Code:19023010]     | EA  | 96  | 0    | 69.43   | 0.00     | 0.00    | 2.50         | 2.50        | 0.00 | 72.89   | 180.00 | 6,997.82 |
| 4   | 8906015540116 | WEIKFIELDGREEN CHILLI<br>SAUCE(200G) [HSN<br>Code:21039020] | EA  | 96  | 0    | 40.00   | 0.00     | 14.28   | 2.50         | 2.50        | 0.00 | 27.01   | 56.00  | 2,592.58 |
| 5   | 8906015540147 | WEIKFIELD RED CHILLI(200G)<br>[HSN Code:21039020]           | EA  | 96  | 0    | 42.86   | 0.00     | 16.08   | 2.50         | 2.50        | 0.00 | 28.12   | 60.00  | 2,699.14 |

Total 432 23558.33  
Amount in words RUPEES TWENTY THREE THOUSAND FIVE HUNDRED FIFTY EIGHT & THIRTY THREE 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 :**