

**Ship To** Avenue Supermarts Ltd.  
NH Derebail Mangaluru DMart  
Nakkalgunta Road

Mangaluru 575006

**Phone** 9892708818  
**Fax**  
**Email** grn.5702@dmartindia.com  
**Buyer** 100  
**Vendor FSSAI No** 11225302000628  
**Validity** 11.03.2025 **To** 10.03.2026

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

## PURCHASE ORDER

**PO #** 4546647751  
**PO Date** 18.12.2025  
**Delivery Dt** 18.12.2025  
**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	8901808000044	WEIKFIELD CORNFLOUR(100G) [HSN Code:11081200]	EA	100	0	23.57	0.00	1.48	2.50	2.50	0.00	23.20	33.00	2,319.60
2	8901808004776	WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]	EA	120	0	25.51	0.00	1.77	2.50	2.50	0.00	24.93	90.00	2,991.12
3	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	144	0	69.43	0.00	0.00	2.50	2.50	0.00	72.89	180.00	10,496.74
4	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	125	0	122.61	0.00	22.70	2.50	2.50	0.00	104.91	157.00	13,113.13
5	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	6,560.35
6	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	200	0	25.51	0.00	0.01	2.50	2.50	0.00	26.77	90.00	5,354.80
7	8901808000020	WEIKFIELD BAKING POWDER(100G) [HSN Code:21023000]	EA	100	0	28.57	0.00	4.47	2.50	2.50	0.00	25.31	40.00	2,530.60
<b>Total</b>				<b>885</b>										<b>43366.34</b>

**Amount in words** RUPEES FORTY THREE THOUSAND THREE HUNDRED SIXTY SIX & THIRTY FOUR 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 :**