

Ship To Avenue Supermarts Ltd.
 Garuda Mall DMart
 Sree Garuda Swagath Mall
 Jayanagar
 Bengaluru 560041

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

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4546748570
PO Date 26.12.2025
Delivery Dt 26.12.2025
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	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	120	0	69.43	0.00	4.33	2.50	2.50	0.00	68.35	180.00	8,201.76
2	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	120	0	69.43	0.00	0.00	2.50	2.50	0.00	72.89	180.00	8,747.28
3	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN 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	8901808000020	WEIKFIELD BAKING POWDER(100G) [HSN Code:21023000]	EA	120	0	27.14	0.00	5.00	2.50	2.50	0.00	23.25	38.00	2,790.00
5	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	24	0	102.31	0.00	22.67	2.50	2.50	0.00	83.62	131.00	2,006.81
6	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	24	0	109.34	0.00	12.19	2.50	2.50	0.00	102.00	140.00	2,448.00
7	8906015540116	WEIKFIELDGREEN CHILLI SAUCE(200G) [HSN Code:21039020]	EA	48	0	40.00	0.00	15.06	2.50	2.50	0.00	26.19	56.00	1,256.98

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	8901808000068	WEIKFIELD VANIL CUS PWD(100G) [HSN Code:21069080]	EA	48	0	32.14	0.00	1.89	2.50	2.50	0.00	31.77	45.00	1,524.77

Total **600**

Amount in words **33973.42**

RUPEES THIRTY THREE THOUSAND NINE HUNDRED SEVENTY THREE & FORTY TWO 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 :