

|                        |                                                                                                         |                                                                    |                                                                                                                                                                                                                                                                                                                                                          |
|------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ship To</b>         | Avenue Supermarts Ltd.<br>Ram Murthy Nagar Bangalore DMa<br>Banaswadi K R Puram<br><br>Bengaluru 560043 | <b>CIN:</b> L51900MH2000PLC126473<br><b>GSTIN:</b> 29AACCA8432H1ZM | <b>PURCHASE ORDER</b><br><b>PO #</b> 4547153103<br><b>PO Date</b> 26.01.2026<br><b>Delivery Dt</b> 26.01.2026<br><b>Vendor</b> WEIKFIELD FOODS PRIVATE LIMITE<br>VOLLAGERAHALLI,KENGERI HOBLI,<br>BANGLORE 560039<br><b>Phone</b> 9011683952 <b>FAX</b> :0000000000<br><b>Email</b> paywfpl@weikfield.com<br><b>Attn</b><br><b>GSTIN</b> 29AAACW4202F1ZM |
| <b>Phone</b>           |                                                                                                         |                                                                    |                                                                                                                                                                                                                                                                                                                                                          |
| <b>Fax</b>             |                                                                                                         |                                                                    |                                                                                                                                                                                                                                                                                                                                                          |
| <b>Email</b>           | grn.ramamurthynagar@dmartindia.                                                                         |                                                                    |                                                                                                                                                                                                                                                                                                                                                          |
| <b>Buyer</b>           | 100                                                                                                     |                                                                    |                                                                                                                                                                                                                                                                                                                                                          |
| <b>Vendor FSSAI No</b> | 11225302000628                                                                                          |                                                                    |                                                                                                                                                                                                                                                                                                                                                          |
| <b>Validity</b>        | 11.03.2025 To 10.03.2026                                                                                |                                                                    |                                                                                                                                                                                                                                                                                                                                                          |

| 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               | 8901808004776 | WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]            | EA  | 240 | 0    | 25.51   | 0.00     | 0.00    | 2.50          | 2.50         | 0.00 | 26.79   | 90.00 | 6,428.40 |
| 2               | 8901808004769 | WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]             | EA  | 240 | 0    | 25.51   | 0.00     | 0.00    | 2.50          | 2.50         | 0.00 | 26.79   | 90.00 | 6,428.40 |
| Total           |               |                                                                    |     | 480 |      |         |          |         |               |              |      |         |       | 12856.80 |
| Amount in words |               | RUPEES TWELVE THOUSAND EIGHT HUNDRED FIFTY SIX & EIGHTY 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.