

Ship To Avenue Supermarts Ltd.  
Hoodi Bangalore DMart  
Doddaenakundi Inds Area Phase2,  
Graphite India  
Bengaluru 560048

Phone  
Fax  
Email grn.5633@dmartindia.com  
Buyer 100  
Vendor FSSAI No 11225302000628  
Validity 11.03.2025 To 10.03.2026

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4547153275  
PO Date 26.01.2026  
Delivery Dt 26.01.2026  
Vendor WEIKFIELD FOODS PRIVATE LIMITE  
VOLLAGERAHALLI,KENERI 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   | 8901808004790 | WEIKFIELD KESR PISTA FALOD<br>MX(200G) [HSN<br>Code:21069099] | EA  | 360 | 0    | 25.51   | 0.00     | 0.00    | 2.50         | 2.50        | 0.00 | 26.79   | 90.00 | 9,642.60 |
| 2   | 8901808004776 | WEIKFIELD MANG FLV FALODA<br>MIX(200G) [HSN<br>Code:21069099] | EA  | 360 | 0    | 25.51   | 0.00     | 0.00    | 2.50         | 2.50        | 0.00 | 26.79   | 90.00 | 9,642.60 |
| 3   | 8901808004769 | WEIKFIELD ROSE FLV FALODA<br>MIX-200G [HSN<br>Code:21069099]  | EA  | 360 | 0    | 25.51   | 0.00     | 0.00    | 2.50         | 2.50        | 0.00 | 26.79   | 90.00 | 9,642.60 |

Total 1080 28927.80  
Amount in words RUPEES TWENTY EIGHT THOUSAND NINE HUNDRED TWENTY SEVEN & 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.

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 :**