

Ship To Avenue Supermarts Ltd.  
Ram Murthy Nagar Bangalore DMA  
Banaswadi K R Puram

Bengaluru 560043

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

CIN:L51900MH2000PLC126473  
GSTIN:29AACCA8432H1ZM

## PURCHASE ORDER

PO # 4547179440  
PO Date 28.01.2026  
Delivery Dt 28.01.2026  
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	96	0	69.43	0.00	0.00	2.50	2.50	0.00	72.89	180.00	6,997.82
2	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
3	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	48	0	69.43	0.00	0.00	2.50	2.50	0.00	72.89	180.00	3,498.91
4	8906015540116	WEIKFIELDGREEN CHILLI SAUCE(200G) [HSN Code:21039020]	EA	72	0	40.00	0.00	14.28	2.50	2.50	0.00	27.01	56.00	1,944.43
5	8906015540147	WEIKFIELD RED CHILLI(200G) [HSN Code:21039020]	EA	72	0	40.00	0.00	14.28	2.50	2.50	0.00	27.01	56.00	1,944.43

**Total** 384 **21383.41**  
**Amount in words** RUPEES TWENTY ONE THOUSAND THREE HUNDRED EIGHTY THREE & FORTY ONE 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 :**