

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 # 4547219229
PO Date 31.01.2026
Delivery Dt 31.01.2026
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 | 8901808000044 | WEIKFIELD CORNFLOUR(100G) [HSN Code:11081200] | EA | 120 | 0 | 23.57 | 0.00 | 2.86 | 2.50 | 2.50 | 0.00 | 21.75 | 33.00 | 2,609.64 |
| 2 | 8901808001140 | WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080] | EA | 48 | 0 | 109.34 | 0.00 | 12.19 | 2.50 | 2.50 | 0.00 | 102.00 | 140.00 | 4,896.00 |
| 3 | 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 |
| 4 | 8901808004769 | WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099] | EA | 480 | 0 | 25.51 | 0.00 | 0.00 | 2.50 | 2.50 | 0.00 | 26.79 | 90.00 | 12,856.80 |
| 5 | 8901808004776 | WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099] | EA | 480 | 0 | 25.51 | 0.00 | 0.00 | 2.50 | 2.50 | 0.00 | 26.79 | 90.00 | 12,856.80 |
| 6 | 8901808004790 | WEIKFIELD KESR PISTA FALOD MX(200G) [HSN 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 **1512** **44868.65**
Amount in words RUPEES FORTY FOUR THOUSAND EIGHT HUNDRED SIXTY EIGHT & SIXTY FIVE 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 :