

**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 #** 4547250588  
**PO Date** 03.02.2026  
**Delivery Dt** 03.02.2026  
**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  | 240 | 0    | 69.43   | 0.00     | 0.00    | 2.50         | 2.50        | 0.00 | 72.89   | 180.00 | 17,494.56 |
| 2   | 8901808001164 | WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]        | EA  | 50  | 0    | 102.31  | 0.00     | 22.66   | 2.50         | 2.50        | 0.00 | 83.63   | 131.00 | 4,181.35  |
| 3   | 8901808006619 | CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]   | EA  | 120 | 0    | 69.43   | 0.00     | 0.00    | 2.50         | 2.50        | 0.00 | 72.90   | 180.00 | 4,373.70  |
| 4   | 8906057021840 | CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010] | EA  | 120 | 0    | 69.43   | 0.00     | 0.00    | 2.50         | 2.50        | 0.00 | 72.90   | 180.00 | 4,373.70  |
| 5   | 8901808000068 | WEIKFIELD VANIL CUS PWD(100G) [HSN Code:21069080]   | EA  | 100 | 0    | 32.14   | 0.00     | 5.71    | 2.50         | 2.50        | 0.00 | 27.76   | 45.00  | 2,775.50  |

**Total** **510** **33198.81**  
**Amount in words** RUPEES THIRTY THREE THOUSAND ONE HUNDRED NINETY EIGHT & EIGHTY 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 :**