PURCHASE ORDER

Ship To	Avenue Supermarts Ltd. Electronic City DMart 21,Konappana Bengaluru 560100
Phone	
Fax	
Email	grn.keonics@dmartindia.com
Buyer	100
Vendor FSSAI No	21220185000211
Validity	29.01.2024 **To** 26.02.2027

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PO #	**4547390114**
PO Date	13.02.2026
Delivery Dt	13.02.2026
Vendor	SRI MANJUNATHA ENTERPRISES 12A CROSS,WEST OF CHORD ROAD BANGALORE 560086
Phone	9448040058 **FAX** :0000000000
Email	vrprasad66@gmail.com
Attn	
GSTIN	29ACZPR8423M1ZD

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	600	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	16,071.00
Total				**600**										**16071.00**

Amount in words RUPEES SIXTEEN THOUSAND SEVENTY ONE 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 :**