

Ship To Avenue Supermarts Ltd.
Carmelaram Bangalore Karnataka
Doddakannelli Village,
Varthur Hobli, Bengaluru Rural
Bengaluru 560035

Phone
Fax
Email grn.5636@dmartindia.com
Buyer 100
Vendor FSSAI No 21220185000211
Validity 29.01.2024 To 26.02.2027

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4547390169
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	8901808004783	WEIKFIELD FALODA MX STRAWBERRY (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.