

Ship To Avenue Supermarts Ltd.
Hosur DMart
National Highway No.7,
Hosur 635126

Phone
Fax
Email grn.6302@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 11.03.2025 To 10.03.2026

CIN:L51900MH2000PLC126473
GSTIN:33AACCA8432H1ZX

PURCHASE ORDER

PO # 4547391893
PO Date 13.02.2026
Delivery Dt 13.02.2026
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	8901808004776	WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]	EA	460	0	25.51	0.00	0.00	0.00	5.00	0.00	26.79	90.00	12,321.10

Total 460 **12321.10**
Amount in words RUPEES TWELVE THOUSAND THREE HUNDRED TWENTY ONE & TEN PAISE ONLY

Terms and Conditions:

By supplying goods/services under this Purchase Order (PO), the vendor acknowledges and agrees as below -

- 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.
- 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.
- 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 :