

Ship To Avenue Supermarts Ltd.
Udupi DMart
Udupi City

Udupi 576102

Phone
Fax
Email grn.5761@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 11.03.2025 To 10.03.2026

CIN:L51900MH2000PLC126473
GSTIN:29AACCA8432H1ZM

PURCHASE ORDER

PO # 4547468378
PO Date 18.02.2026
Delivery Dt 18.02.2026

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	8901808000181	WEIKFIELD CUS PWD VANILLABOX(500G) [HSN Code:21069080]	EA	240	0	117.86	0.00	14.30	2.50	2.50	0.00	108.74	165.00	26,096.40
2	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	120	0	109.34	0.00	0.00	2.50	2.50	0.00	114.80	140.00	13,776.00
3	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	120	0	109.34	0.00	25.00	2.50	2.50	0.00	88.55	140.00	10,626.00
4	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
5	8901808000044	WEIKFIELD CORNFLOUR(100G) [HSN Code:11081200]	EA	120	0	23.57	0.00	0.00	2.50	2.50	0.00	24.75	33.00	2,970.00
6	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

Total

1440

87033.96

Amount in words RUPEES EIGHTY SEVEN THOUSAND THIRTY THREE & NINETY SIX 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 :