

Ship To Avenue Supermarts Ltd.
NH Derebail Mangaluru DMart
Nakkalgunta Road

Mangaluru 575006

Phone 9892708818

Fax

Email grn.5702@dmartindia.com

Buyer 100

Vendor FSSAI No 11225302000628

Validity 11.03.2025 To 10.03.2026

CIN: L51900MH2000PLC126473

GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4547483244

PO Date 20.02.2026

Delivery Dt 20.02.2026

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	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	480	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	12,856.80
2	8901808000044	WEIKFIELD CORNFLOUR(100G) [HSN Code:11081200]	EA	120	0	23.57	0.00	1.48	2.50	2.50	0.00	23.20	33.00	2,783.52
3	8901808004776	WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]	EA	480	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	12,856.80
4	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	120	0	109.34	0.00	25.20	2.50	2.50	0.00	88.34	140.00	10,600.80
5	8901808004790	WEIKFIELD KESR PISTA FALOD MX(200G) [HSN Code:21069099]	EA	240	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.01	6,428.88
6	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	96	0	69.43	0.00	0.00	2.50	2.50	0.00	72.89	180.00	6,997.82

Total

1536

52524.62

Amount in words

RUPEES FIFTY TWO THOUSAND FIVE HUNDRED TWENTY FOUR & SIXTY TWO 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 :