

Ship To Avenue Supermarts Ltd.
Attavar Road Mangaluru DMart
86, Attavar Road and NG Road
Attava, Dakshina Kannada
Mangaluru 575001

Phone
Fax
Email grn.5703@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 11.03.2025 To 10.03.2026

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4547564580
PO Date 26.02.2026
Delivery Dt 26.02.2026
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	8906057021833	CHEF BASKET PENNE 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
2	8901808000020	WEIKFIELD BAKING POWDER(100G) [HSN Code:21023000]	EA	100	0	27.14	0.00	4.75	2.50	2.50	0.00	23.51	38.00	2,351.30
3	8901808000013	WEIKFIELD BAKING POWDER(50G) [HSN Code:21023000]	EA	60	0	18.57	0.00	1.16	2.50	2.50	0.00	18.28	26.00	1,096.92
4	8901808007340	WEIKFIELD CHEESY CREAMY PAST(64G) [HSN Code:19023010]	EA	60	0	27.14	0.00	6.67	2.50	2.50	0.00	21.50	38.00	1,289.82
5	8901808000051	WEIKFIELD CORN FLOUR (500G) [HSN Code:11081200]	EA	100	0	63.57	0.00	11.42	2.50	2.50	0.00	54.76	89.00	5,475.90
6	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	50	0	102.31	0.00	22.70	2.50	2.50	0.00	83.59	131.00	4,179.25
7	8901808004790	WEIKFIELD KESR PISTA FALOD MX(200G) [HSN Code:21069099]	EA	360	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	9,642.60
8	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

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
9	8906015540116	WEIKFIELDGREEN CHILLI SAUCE(200G) [HSN Code:21039020]	EA	96	0	40.00	0.00	14.28	2.50	2.50	0.00	27.01	56.00	2,592.58

Total **1402**
Amount in words RUPEES FORTY SIX THOUSAND FOUR HUNDRED EIGHTY TWO & NINETY NINE PAISE ONLY **46482.99**

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 :