

Ship To Avenue Supermarts Ltd.
Sira Tumakuru Karnataka DMart
4&5(pt), Sira
Tumakuru City Municipal
Tumakuru 572106

Phone
Fax
Email grn.5721@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 06.03.2026 To 10.03.2028

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4547725899
PO Date 10.03.2026
Delivery Dt 11.03.2026
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	320	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	8,035.50
2	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	25	0	109.34	0.00	28.08	2.50	2.50	0.00	85.32	140.00	2,047.58
3	8901808000020	WEIKFIELD BAKING POWDER(100G) [HSN Code:21023000]	EA	200	0	27.14	0.00	4.76	2.50	2.50	0.00	23.50	38.00	2,820.24
4	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	50	0	109.34	0.00	22.89	2.50	2.50	0.00	90.77	140.00	3,630.60
5	8901808004790	WEIKFIELD KESR PISTA FALOD MX(200G) [HSN Code:21069099]	EA	320	0	25.79	0.00	0.00	2.50	2.50	0.00	27.08	91.00	8,124.60
6	8901808004776	WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]	EA	200	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	4,821.30

Total **964** **29479.82**
Amount in words RUPEES TWENTY NINE THOUSAND FOUR HUNDRED SEVENTY NINE & EIGHTY 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 :