

Ship To Avenue Supermarts Ltd.
Belgaum DMart
Angol ,Khanpur

Belgaum 590006

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

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4547862913
PO Date 19.03.2026
Delivery Dt 19.03.2026
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	8901808004783	WEIKFIELD FALODA MX STRAWBERRY(200G) [HSN Code:21069099]	EA	240	0	64.29	0.00	38.59	2.50	2.50	0.00	26.98	90.00	6,475.44
2	8901808004776	WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]	EA	240	0	64.29	0.00	38.59	2.50	2.50	0.00	26.98	90.00	6,475.44
3	8901808000020	WEIKFIELD BAKING POWDER(100G) [HSN Code:21023000]	EA	100	0	27.14	0.00	0.00	2.50	2.50	0.00	28.50	38.00	2,850.00
4	8901808006190	WEIKFIELD BAKING SODA(100G) [HSN Code:28363000]	EA	100	0	22.88	0.00	0.00	9.00	9.00	0.00	27.00	36.00	2,699.90
5	8901808000068	WEIKFIELD VANIL CUS PWD(100G) [HSN Code:21069080]	EA	100	0	32.14	0.00	0.00	2.50	2.50	0.00	33.75	45.00	3,375.00
6	8901808004769	WEIKFIELD ROSE FLV FALODA MIX-200G [HSN Code:21069099]	EA	240	0	64.29	0.00	38.78	2.50	2.50	0.00	26.78	90.00	6,427.68
7	8901808000181	WEIKFIELD CUS PWD VANILLABOX(500G) [HSN Code:21069080]	EA	50	0	117.86	0.00	0.00	2.50	2.50	0.00	123.75	165.00	6,187.50

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
8	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	0.00	73.62	2.50	2.50	0.00	68.50	180.00	8,219.88
9	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	50.00	4.20	2.50	2.50	0.00	68.49	180.00	8,218.92

Total **1310** **50929.76**

Amount in words RUPEES FIFTY THOUSAND NINE HUNDRED TWENTY NINE & SEVENTY SIX 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 :