

**Ship To** Avenue Supermarts Ltd.  
Garuda Mall DMart  
Sree Garuda Swagath Mall  
Jayanagar  
Bengaluru 560041

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

**CIN: L51900MH2000PLC126473**  
**GSTIN: 29AACCA8432H1ZM**

## PURCHASE ORDER

**PO #** 4547900084  
**PO Date** 23.03.2026  
**Delivery Dt** 23.03.2026  
**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	240	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	6,428.40
2	8901808004776	WEIKFIELD MANG FLV FALODA MIX(200G) [HSN Code:21069099]	EA	120	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	3,214.20
3	8901808004790	WEIKFIELD KESR PISTA FALOD MX(200G) [HSN Code:21069099]	EA	120	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	3,214.20
4	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	96	0	69.43	0.00	1.02	2.50	2.50	0.00	71.82	180.00	6,895.01
5	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
6	8906057021840	CHEF BASKET FUSILLI 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
7	8901808000068	WEIKFIELD VANIL CUS PWD(100G) [HSN Code:21069080]	EA	200	0	32.14	0.00	5.71	2.50	2.50	0.00	27.76	45.00	3,330.60

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	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	25	0	102.31	0.00	22.67	2.50	2.50	0.00	83.62	131.00	2,006.81
9	8901808001140	WEIKFIELD VNILA FLV CUSTED POW(1KG) [HSN Code:21069080]	EA	25	0	109.34	0.00	12.19	2.50	2.50	0.00	102.00	140.00	2,448.00

**Total** **936** **41532.86**

**Amount in words** RUPEES FORTY ONE THOUSAND FIVE HUNDRED THIRTY TWO & EIGHTY 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 :