

Ship To Avenue Supermarts Ltd.
Belgaum DMart
Angol ,Khanpur

Belgaum 590006

Phone
Fax
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 # 4548226343
PO Date 15.04.2026
Delivery Dt 15.04.2026
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	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	50.00	0.00	2.50	2.50	0.00	72.90	180.00	8,748.12
2	8901808000181	WEIKFIELD CUS PWD VANILLABOX(500G) [HSN Code:21069080]	EA	50	0	117.86	0.00	5.72	2.50	2.50	0.00	117.74	165.00	5,887.20
3	8901808000020	WEIKFIELD BAKING POWDER(100G) [HSN Code:21023000]	EA	100	0	27.14	0.00	1.90	2.50	2.50	0.00	26.51	38.00	2,650.50
4	8901808006190	WEIKFIELD BAKING SODA(100G) [HSN Code:28363000]	EA	100	0	22.88	0.00	0.95	9.00	9.00	0.00	25.88	36.00	2,587.80
5	8901808006282	WEIKFILED MACARONI PASTA(850G) [HSN Code:19023010]	EA	64	0	85.72	0.00	9.52	2.50	2.50	0.00	80.00	120.00	5,120.26
6	8901808000068	WEIKFIELD VANIL CUS PWD(100G) [HSN Code:21069080]	EA	100	0	32.14	0.00	1.90	2.50	2.50	0.00	31.76	45.00	3,175.50
7	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	120	0	138.86	50.00	0.00	2.50	2.50	0.00	72.90	180.00	8,748.12

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	8901808004790	WEIKFIELD KESR PISTA FALOD MX(200G) [HSN Code:21069099]	EA	120	0	64.29	0.00	38.78	2.50	2.50	0.00	26.78	90.00	3,213.84
9	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	72	0	138.86	50.00	0.00	2.50	2.50	0.00	72.90	180.00	5,248.80

Total **846** **45380.14**

Amount in words RUPEES FORTY FIVE THOUSAND THREE HUNDRED EIGHTY & FOURTEEN 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 :