

Ship To Avenue Supermarts Ltd.
Koppal
Near Government Polytechnic
Koppal Urban Development
Koppal 583231

Phone
Fax
Email grn.5832@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 06.03.2026 To 10.03.2028

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4548411452
PO Date 30.04.2026
Delivery Dt 30.04.2026
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	8906015540109	WEIKFIELD SOYA SAUCE(200G) [HSN Code:21031000]	EA	48	0	40.00	0.00	12.38	2.50	2.50	0.00	29.00	56.00	696.02
2	8906057021833	CHEF BASKET PENNE PASTA(500G) [HSN Code:19023010]	EA	144	0	138.86	0.00	69.44	2.50	2.50	0.00	72.89	180.00	10,495.87
3	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	144	0	138.86	0.00	64.88	2.50	2.50	0.00	77.68	180.00	11,185.34
4	8901808006619	CHEF BASKET ELBOW PASTA(500G) [HSN Code:19023010]	EA	144	0	138.86	0.00	69.44	2.50	2.50	0.00	72.89	180.00	10,495.87

Total **456** **32873.10**

Amount in words RUPEES THIRTY TWO THOUSAND EIGHT HUNDRED SEVENTY THREE & TEN 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 :