

Ship To Avenue Supermarts Ltd.
Haveri
Bharat Petrol Station
Haveri Urban Development
Haveri 581110

Phone
Fax
Email grn.5811@dmartindia.com
Buyer 100
Vendor FSSAI No 11225302000628
Validity 06.03.2026 To 10.03.2028

CIN: L51900MH2000PLC126473
GSTIN: 29AACCA8432H1ZM

PURCHASE ORDER

PO # 4548624053
PO Date 15.05.2026
Delivery Dt 15.05.2026
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	144	0	40.00	0.00	14.29	2.50	2.50	0.00	27.00	56.00	3,887.42
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	8901808001164	WEIKFIELD CORNFLOUR(1KG) [HSN Code:11081200]	EA	72	0	109.79	0.00	30.16	2.50	2.50	0.00	83.61	131.00	6,020.06
5	8901808004769	WEIKFIELD ROSE 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
6	8906015540147	WEIKFIELD RED CHILLI(200G) [HSN Code:21039020]	EA	144	0	40.00	0.00	14.29	2.50	2.50	0.00	27.00	56.00	3,887.42
7	8906057021840	CHEF BASKET FUSILLI PASTA(500G) [HSN Code:19023010]	EA	72	0	138.86	0.00	69.43	2.50	2.50	0.00	72.90	180.00	5,248.73
8	8901808004783	WEIKFIELD FALODA MX STRAWBERRY(200G) [HSN Code:21069099]	EA	80	0	25.51	0.00	0.00	2.50	2.50	0.00	26.79	90.00	2,142.80

Total **872** **30829.03**
Amount in words RUPEES THIRTY THOUSAND EIGHT HUNDRED TWENTY NINE & THREE 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 :