Walmart India

PURCHASE ORDER

TO / SHIP FROM:

WEIKFIELD FOODS PVT LTD
HOUSE NO. 5-63/1, SURVEY NO. 603,
PEDDA AMBERPET VILLAGE, HAYATH
Hyderabad,Telangana,501505,India

GSTIN :36AAACW4202F1ZR

Supplier No. :2002123601

Telephone No. :020-66322308

Contact Person :

BILL TO:
Wal-Mart India Pvt. Ltd. (4814)
Cash N Carry - Kurnool
Birla Gadda, Gooty Road,
Survey # 570,748,749,

KURNOOL-518002,India
Place of Supply : Andhra Pradesh
GSTIN NO : 37AADCB2110L1ZZ

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Wal-Mart India Pvt. Ltd. (4814)
Cash N Carry - Kurnool
Birla Gadda, Gooty Road,
Survey # 570,748,749,

KURNOOL-518002,India
Place of Supply : Andhra Pradesh
GSTIN NO : 37AADCB2110L1ZZ

PURCHASE ORDER NO. : 6200331635
ORDER DATE : 03.09.2024
PO CANCEL DATE : 18.09.2024
PAYMENT TERMS : As per TOT

E-Invoice Applicable on Vendor as per GST Law

Please quote Purchase order number on Invoice and all correspondence. Please ensure you follow the 'Wal-Mart India Pvt. Ltd.' store supply guidelines.
Vendor Partner needs to ensure resolving any mismatch for **"HSN Code , Tax rate , Ship to and Bill to Location ",** before delivery of goods at Walmart location else the invoice cannot be processed .

Sr.No	#Article #Article Description #HSN #Vendor Stock #EAN	Quantity Ordered	UOM	Pack	MRP	Cost	Line Cost Excl Tax	Tax Details	Total Amount (Incl. Taxes)
1	#60783 #WEIKFIELD SAUCE CHILLI VINEGAR 200g #220900 #8906015540178	2	CS	48EA/1CS	60.00/EA	1220.34	2440.68	IN: IGST(18%) - 439.32 IN: GST Comp. CESS(0.00%) - 0.00	2880.00
2	#60784 #WEIKFIELD SAUCE GARLIC CHILLI 200g #210390 #8906015540161	2	CS	48EA/1CS	60.00/EA	1285.71	2571.42	IN: IGST(12%) - 308.57 IN: GST Comp. CESS(0.00%) - 0.00	2879.99

Total cost without tax 5012.10

Total tax amount 747.89

Total PO AMOUNT including Taxes (INR) 5,759.99

[(INR) FIVE THOUSAND SEVEN HUNDRED FIFTY NINE AND PAISE NINETY NINE Only]

Shipping Instruction :

Dispatch Mode :

* Computer/System generated purchase order and does not require any signature

PO No	: 6200331635	Bill To	: Wal-Mart India Pvt. Ltd. (4814)
PO Order Dt	: 03.09.2024	Ship To	: Cash N Carry - Kurnool
PO cancel Dt	: 18.09.2024	Vendor No	: 2002123601
		Vendor Name	: WEIKFIELD FOODS PVT LTD

OTHER TERMS AND CONDITIONS

1. The Purchase order ("PO") is subject to the terms and conditions agreed in the supplier agreement. In case of any deviation between the terms of the PO and the supplier agreement, the supplier agreement shall supersede the PO.
2. All Invoices should have reference of the PO" against which supply has been carried out.
3. Please mention your GSTN, Service Tax number and PAN on each invoice
4. Check all details mentioned in the PO especially HSN, ship point and applicable tax before dispatch of the goods. In case of any deviation, the Supplier should get the same rectified before dispatch.
5. Payment would be done basis PO cost or invoice cost, whichever is lower.
6. The Supplier must deliver the goods to the shipping address on or before Cancel Date mentioned in the PO. Time is of the essence for delivery.
7. Supply should be done along with original invoice and one additional copy. Please note that incomplete invoices can be rejected.
8. All supplies should be accompanied with all statutory documentation, without which deliveries will be rejected. In such cases, the Supplier shall re-deliver the goods at the sole cost of the Supplier.
9. Every invoice should contain supplies from single PO only. One PO can be served in multiple invoices.
10. Suppliers shall schedule appointment for delivery of goods at the shipping address in advance. Deliveries without prior appointment can be subject to rejection/delay/detention
11. The payment for goods rejected during inspection/receiving will not be made and the same will be returned by Wal-Mart India Private Limited ("WMIPL") at your risk and cost.
12. You shall register and keep in force all applicable statutory compliances/registrations (such as GSTN / Sales tax/ VAT, Excise Duty, Service Tax etc.) as relevant from time to time for carrying out the business, mentioned in this PO as the case may be.
13. The Supplier may make deliveries of goods by installments or deliver part of the goods mentioned in PO only with the express written approval of WMIPL, prior to delivery.
14. If the Goods are advertised or promotional merchandise and not delivered to WMIPL at the shipping address by the Delivery Date then without limitation to any other rights or remedies WMIPL has the right without notice to make replacement purchases of such Goods at the Supplier's sole expense.
15. Without limitation to any other rights or remedies available with WMIPL, the Supplier shall compensate WMIPL if it fails to deliver all of the Goods in accordance with the PO at the shipping address by the Delivery Date (which shall include without limitation any and all consequential or indirect losses and loss of profits).
16. TDS shall be deductible as per the relevant statutes of the Income Tax Act, 1961 and rules framed there under from time to time.
17. In case any credit, refund or other benefit is denied or delayed to Walmart due to any non-compliance with respect to E-invoicing by Vendor, Vendor shall reimburse to Company, the loss including, but not limited to,the input tax credit loss, interest and penalty. In addition to the aforesaid, Walmart shall be entitled to set off any loss including, but not limited to,the input tax credit loss, interest and penalty that it may incur due to Vendor's GST non-compliance from any amount payable to the Vendor.
18. All disputes arising out of this PO shall be subject to jurisdiction of courts in New Delhi.
19. Since we would be ensuring compliance with Section 194Q of the Income Tax Act, 1961 (the Act) while processing your invoice or making payment to you whichever is earlier, TCS u/s 206C(1H) of the Act is not applicable. Hence, if invoices raised by you on or after July 01, 2021 contain TCS u/s 206C(1H), we will not pay the same.

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Wal-Mart India Pvt. Ltd.

Regd. Office : E-20,1st and 2nd Floor,Hauz Khas Main Market,New Delhi # 110016,India

Home Office : 4TH FLOOR ORCHID CENTER, SECTOR 53,GURGAON # 122002,India