

PURCHASE ORDER

BOOKER

TO BE SUPPLIED BY : 6301264  
WEIKFIELD FOODS PRIVATE LIMITE LONIKAND UNIT  
GAT NO. 485, WEIKFIELD ESTATE  
NAGAR ROAD, LONIKAND, NAGAR ROAD, LONIKAND,  
412216 MAHARASHTRA  
Phone : 020-663220308  
GST No : 27AAACW4202F1ZQ

ORDER NUMBER : 9100044781  
ORDER DATE : 24.04.2023  
DELIVERY BY :10.05.2023  
CREATED BY :NAMITAB  
PLANT CODE : B003 - Booker India Limited,Thane

DELIVER AND INVOICE TO :  
Booker India Limited,Thane BOOKER INDIA THANE  
Ghodbundar Road,Wonder Mall, Behind Bank of Baroda,  
400607 MAHARASHTRA  
Phone : 02268830900  
GST No : 27AADCB3571B1Z2

| No | Item   | HSN Code | Description                              | UOM | Order Qty | FOC Qty | MRP   | Cost Price | CGST   |      | SGST   |      | IGST   |      | CESS   |      | Total Amount |
|----|--------|----------|------------------------------------------|-----|-----------|---------|-------|------------|--------|------|--------|------|--------|------|--------|------|--------------|
|    |        |          |                                          |     |           |         |       |            | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate |              |
| 1  | 125086 | 21069099 | WEIKFIELD CUSTARD PWDR VANILLA 100 g CBD | 100 | 1.00      |         | 42.00 | 2,448.82   | 220.39 | 9.00 | 220.39 | 9.00 | 0.00   | 0.00 | 0.00   | 0.00 | 2,889.60     |
| 2  | 125090 | 21069099 | WEIKFIELD FALOODA MIX ROSE 200 g PP      | 40  | 1.00      |         | 57.00 | 1,449.16   | 130.42 | 9.00 | 130.42 | 9.00 | 0.00   | 0.00 | 0.00   | 0.00 | 1,710.00     |
| 3  | 125092 | 21069099 | WEIKFIELD FALOODAMIX STRAWBERRY 200 g PP | 40  | 1.00      |         | 57.00 | 1,449.16   | 130.42 | 9.00 | 130.42 | 9.00 | 0.00   | 0.00 | 0.00   | 0.00 | 1,710.00     |

NOTE :

Total Amount (ex Tax): 5,347.14  
Tax Amount : 962.46  
Total Amount (inc Tax) : 6,309.60  
Grand Total(In words) : SIX THOUSAND THREE HUNDRED NINE AND SIXTY PAISE

TOTAL QUANTITY ORDERED: 3.000  
TOTAL FOC ITEMS :

Please ensure to provide a valid E-Way bill for the consignment / goods invoiced / delivered to Booker Wholesale, as per applicable provisions of Goods and Services Tax Law.  
Any non-compliance with E-way bill provisions, including seizure of goods, will be entirely to the supplier's account and Booker Wholesale shall not be responsible in any manner.

For Booker India Limited  
*Kuntal Mehta*  
Authorized Signatory



**Terms & Conditions:**

1. Invoice must be GST Tax invoice with complete details of HSN code& GST tax rate and Selling Dealer Signature with stamp.
2. TDS (As per Income Tax Act) will be applicable.
3. Name & complete address of Booker as per Purchase Order should be clearly mentioned on the Invoices along with GST number. Invoices should be addressed to stores if the goods / services are directly delivered to the store.
4. Name & complete address and GST of selling dealer should be clearly mentioned on the invoice.
5. Vendor is required to comply with applicable provisions of GST law, including filing of timely returns, payment of tax as prescribed under the GST law. Booker may call for information in this regard from the Vendor at any time. Booker reserves the right to withhold any sum payable to the Vendor under this Purchase Order or recover or adjust any sum already paid or payable to the Vendor for any other Purchase Order, for non-compliance with applicable GST provisions.

**Legal Compliance and Safety:**

1. Vendor agrees that in carrying out its obligations, it shall, at all times, comply with applicable Central, State and Municipal Corporation laws and regulations. The Vendor shall be solely responsible for safety and ethical conduct of its workforce and shall maintain adequate insurance for material and workmen deputed for supply of goods or performance of services as described in this Purchase Order. The Vendor shall obtain necessary permits, licenses, registration etc as per applicable law at its own cost. The Vendor shall provide proper safety equipment, tools, helmets, or any other item required for safe performance of its obligations under the Purchase Order.
2. Booker may ask the Vendor to provide copy of insurance and/ or permits, licenses, registration etc at any time during or after completion of services under this Purchase Order.
3. The Vendor shall, at all times, hold Booker harmless and indemnify Booker from and against any loss, costs, penalties, fine, expenses, damages or any kind of liability arising out of or resulting from the negligence or non-performance or failure by the Supplier or any its employees or workmen as prescribed under the terms of this purchase order and as communicated to the Supplier / Service Provider / Contractor from time to time, either verbally or communicated in writing.

**Anti-Bribery:**

1. The Vendor shall comply with all relevant anti-corruption legislation in connection with the Contract and Booker's business and shall immediately notify Booker if it discovers or suspects that any of its officers, directors, employee or representatives are acting or have acted in a way which violates such legislation.
2. The Vendor acknowledges that Booker has adopted Code of Conduct (the #Code of Conduct#) which is available at <http://www.bookerindia.net> shall at all times, conduct, and procure that its officers, directors, employees and/or representatives conduct business ethically and in accordance with the relevant provisions of the #Code of Conduct#.
3. If the Vendor fails to comply with this clause, Booker shall be entitled, in its sole discretion, to terminate this Contract and any other agreements between the Vendor and Booker without penalty to Booker, but with obligations of the Vendor to remedy any damages suffered by Booker as a result of such termination or breach of contract.