

Purchase Order

Vendor Name : Weikfield Foods Private Limited No.71/1, Vollagerahalli Kengri Hobli, Mysore Road, Bangalore, Bengaluru Urban Karnataka 560059 Bangalore, Karnataka-560059 India GSTIN :29AAACW4202F1ZM PAN :AAACW4202F Contact No. :9545543843	PO No : WH12972 PO Date : Nov 8, 2025 PO Release Date : Nov 10, 2025 Payment Terms : 0 Days Expected Delivery Date: Nov 15, 2025 PO Expiry Date: Nov 22, 2025
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Billing Address					Shipping Address				
Rani Rashmoni Ventures Private Limited Rani Rashmoni Ventures Private Limited Flat no - 537 , sri ram towers 100 ft road amarjyothi layout domlur , bangalore Bangalore, Karnataka-560071 India GSTIN :29AANCR5652D1Z2 PAN : Contact No. :123456789					Rani Rashmoni Ventures Private Limited (WH) 224/2 SY NO 225 Thornahalli village kasaba hobli , malur taluk , kolar district Bangalore, Karnataka-563130 India GSTIN :29AANCR5652D1Z2 PAN : Contact No. :123456789				

S.No	Item Code	Item Description	HSN Code	Qty	MRP	Unit Base Cost (INR)	Taxable Value (INR)	CGST		SGST/UGST		IGST		CESS		Add CESS	Total (INR)
								Rate	Amt (INR)	Rate	Amt (INR)	Rate	Amt (INR)	Rate	Amt (INR)		
1	G700958	Weikfield Strawberry Jelly Mix 90.0 Gram Weight: 90.000	21069099	200	60	42.86	8571.43	2.50	214.29	2.50	214.29	0.00	0.00	0.00	0.00	0.00	9000.0
2	G701174	Weikfield Cocoa Powder Jar 150g 150.0 Gram Weight: 150.000	18050000	80	250	178.57	14285.71	2.50	357.14	2.50	357.14	0.00	0.00	0.00	0.00	0.00	15000.0
3	G701180	Weikfield Custard Powder Mango 75g 75.0 Gram Weight: 75.000	21069080	200	52	33.05	6610.17	9.00	594.92	9.00	594.92	0.00	0.00	0.00	0.00	0.00	7800.0
4	G701176	Weikfield Cornflour 500g 500.0 Gram Weight: 500.000	11022000	80	90	64.29	5142.86	2.50	128.57	2.50	128.57	0.00	0.00	0.00	0.00	0.00	5400.0
5	G700957	Weikfield Crystals Mix Jelly Carton Mango 90g 90.0 Gram Weight: 90.000	21069019	200	55	34.96	6991.53	9.00	629.24	9.00	629.24	0.00	0.00	0.00	0.00	0.00	8250.0
							41601.70	1924.15	1924.15	0.00	0.00	0.00	0.00	0.00	0.00	45450.01	

Total Amount (INR)																41601.70
Total Tax (INR)																3848.31
Total cess																0.00
Total Additional Cess																0.00
Grand Total (INR)																45450.01

Amount in Words :

Prepared By	Verified By	Authorised Signature
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Terms And Conditions

1. This purchase order ('PO') is an offer from the Purchaser to the Seller to buy the SKU's as mentioned in the table above, governed by the terms and conditions herein. This PO is valid for 7 days from the date of this PO.
2. The Purchaser reserves the right to inspect the goods on or after delivery the delivery date. At its sole discretion, the Purchaser may reject or return any goods that do not conform to the specified quantity, quality, or applicable laws. All costs for such returns or replacements will be the Seller's responsibility.
3. The Seller must immediately remedy any shortcomings to the Purchaser's satisfaction. Failure to do so may result in the PO being cancelled, the goods being returned, and payment being withheld.
4. The invoice issued by the Seller must be based on the commercial terms in this PO. If it is not, the Purchaser may, at its sole discretion, either (i) reject the goods, (ii) partially or fully accept the goods and recover additional amounts due from the Seller by way of set-off, or by issuing a debit note to the Seller
5. The Purchaser may, without limiting any other rights, deduct any amount owed to it by the Seller from any payment the Purchaser owes to the Seller.
6. The Seller warrants that it is in full compliance with all applicable laws and regulations, including but not limited to those related to legal metrology, GST, and e-invoicing.
7. The Seller shall, at all times, keep confidential any information provided by the Purchaser.
8. Goods delivered must have a minimum remaining shelf life of 70% at the time of GRN. If this condition is not met, the Purchaser may, at its sole discretion, reject the goods.
9. The Seller grants the Purchaser and its partners the right to use the Seller's Intellectual Property Rights for displaying and selling the goods. This includes using the Intellectual Property Rights in online content, listing catalogs, or any other media. The Seller affirms that it has the authority to grant these rights.
10. The Seller is solely responsible for all quality assurance obligations. If goods delivered are defective or damaged, the Seller must, at the Purchaser's discretion, either (a) replace the goods and compensate the Purchaser for related losses and expenses, or (b) refund the price of the goods and compensate the Purchaser for related losses and expenses. The Seller will also fully protect the Purchaser from all claims related to quality assurance. The Seller also agrees that the Purchaser, at no stage shall be held responsible for any issues/claims related to quality assurance, Consumer Protection Act, the Sale of Goods Act, 1930 and other related legislations/statutes in India with respect to the Goods sold by the Seller under this PO and shall fully indemnify Purchaser from all such claims.
11. Seller may charge and the Purchaser will pay Goods and Services Tax ('GST') as applicable by law amended from time to time, provided that such GST is stated on the original invoice that Seller provides to the Purchaser and meets the requirements of a valid tax invoice under the GST laws and regulations in force at the time of issuance of the invoice / ('E-invoice').
12. The Seller shall indemnify and hold the Purchaser harmless from all losses, liabilities, claims, and costs, including reasonable legal fees, arising from: (a) The Seller's breach of its promises or obligations. (b) Any claim that the goods or their use infringe on any Intellectual Property Right. (c) The Purchaser's inability to use or sell the goods due to an infringement claim. (d) Defects in the goods (excluding those caused by the Purchaser's willful negligence). (e) Fraud or fraudulent misrepresentation by the Seller. (f) Breach of the Sale of Goods Act, 1930. (g) Defects in the goods under the Consumer Protection Act.
13. Seller hereby undertakes to remit applicable GST to the appropriate GST jurisdiction of the applicable taxing authority within the time specified in the GST Law in force at the time of issuance of the invoice and report the details of the invoices in the returns within the prescribed time limit so that the Purchaser can take input tax credit of the GST paid. In the event, the input tax credit of GST is denied or payment of GST is sought from the Purchaser for any reason including in situations like, (i) failure of Seller to remit, default in payment of GST, unsupported invoicing in the returns filed, invoices not reported in the returns by the 10th of the next month or any such other time limit prescribed under the GST law, as the returns, or any other non-compliance of applicable laws and regulations by Seller, Seller shall become liable to promptly, without delay or demur, reimburse to the Purchaser the following: (i) all the GST payable for the supply as per the scope mentioned herein, and/ or (ii) the disallowed or unavailable input tax credits which otherwise the Purchaser would be entitled under the applicable law, (iii) interest and penalties associated with such disallowed or unavailable credits or such GST payment sought from the Purchaser, and (iv) all other additional taxes or late charges that may be demanded by or may become payable to the taxing authority from the Purchaser.
14. In the event of any tax proceedings against the Purchaser, the Seller agrees to fully cooperate by providing all relevant information in a timely manner. The Seller will indemnify the Purchaser for all damages and costs incurred due to any fault of the Seller.
15. The Seller agrees that it will adhere to all GST compliances. If the Seller's continuous defaults lead to adverse action against the Purchaser, the Purchaser has the right to immediately terminate this PO.
16. Seller shall comply with Anti Profiteering Measure as defined under section 171 of the Central Goods and services Act, 2017 including such rules, guidelines, circulars, notification etc. as may be issued by Government from time to time. Further, as required under Anti Profiteering Measure of the GST Law, Seller shall pass on the benefit of any tax credits / reduction in rate of output taxes/benefits to which the Purchaser shall be eligible under GST by way of reduction in the base price charged to the Purchaser and the Purchaser reserves its rights to seek any information that may be appropriate to meet this purpose
17. The Seller acknowledges that the Purchaser shall further resell the Goods, in as is condition, adopting the classification and rate of GST as per the tax invoice raised by the Seller on the Purchaser. The Seller agrees to indemnify the Purchaser in relation to the classification and the rate of GST charged on the Goods which are further sold to the Purchaser. In case there is any demand of tax, interest or penalty due to an incorrect classification and/or rate of GST on the Purchaser, then the Purchaser shall have the right to recover the amount of tax, interest or penalty from the Seller.
18. The Seller will indemnify, defend, and hold the Purchaser harmless from all losses, including legal fees, taxes, and penalties, arising from any disputes or claims related to the GST classification or rate adopted by the Purchaser based on the Seller's invoices.
19. In the event of a dispute with respect to the present PO, both parties will first attempt to settle it amicably. If this fails, the dispute will be referred to a single arbitrator for a final and binding decision. The arbitration will be conducted in English, governed by the Arbitration and Conciliation Act, 1996, and take place in Bangalore.