

Corp Off: Anjaneya, Opp. Hiranandani Foundation School, Mumbai Maharashtra 400076 Tel Number : 022-40496500 CIN Number : U74120MH2014PLC259234

|                                                                                                                                                                                   |                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                          |                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>Vendor : 100095</b><br>Orient Enterprises<br>169/1347, Motilal Nagar No.1,<br>Mumbai, Maharashtra<br>400104<br>Email ID : sandeep_alipiri@yahoo.co.in<br>GST # 27AAAFO0480G1ZI | <b>Bill To :</b> Avenue E-Commerce Ltd<br>Chunabhatti, Mumbai FC Avenue E-Commerce Limited<br>Plot No 2B Bhandari Industrial<br>Survey No- 267, Hissa No- 1, CST - 13/8<br>Kasaiwada, Kurla, E, Mumb, Maharashtra<br>400070 | <b>Ship To :</b><br>Chunabhatti, Mumbai FC Avenue E-Commerce Limited<br>Plot No 2B Bhandari Industrial<br>Survey No- 267, Hissa No- 1, CST - 13/8<br>Kasaiwada, Kurla, E, Mumb, Maharashtra<br>400070<br>Email ID : suraj.mudale@dmartindia.com<br>GST # 27AANCA0090J1ZK | <b>FSSAI#</b> 11518009000032<br><b>Valid Fr</b> 15.01.2017<br><b>Valid To</b> 07.01.2027 |
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Purchase Order Date : 15.07.2026

PO Validity : 15.07.2026 to 30.07.2026

| Sr No. | EAN/Article No | HSN Code | Description          | UOM    | PO  | Date Check | MRP   | Basic Price | DP | DV   | TT | CGST%  | SGST%  | CESS%  | IGST%  | UGST%  | Landed | Total     |
|--------|----------------|----------|----------------------|--------|-----|------------|-------|-------------|----|------|----|--------|--------|--------|--------|--------|--------|-----------|
|        |                |          |                      | Clot   | Qty |            |       |             |    |      |    | CGST V | SGST V | CESS V | IGST V | UGST V | Price  | Value     |
| 1      | 2000059752     | 2501     | Puro Healthy Salt 1k | EA     | 240 | M 11DEC25  | 99.00 | 65.34       |    | 5.04 |    | -      | -      | -      | -      | -      | 60.30  | 14,472.00 |
|        | 110001045      | 0020     | g                    | 16.00  |     | E 04DEC27  |       |             |    |      |    | -      | -      | -      | -      | -      |        |           |
| Total  |                |          |                      | 240.00 |     |            |       |             |    |      |    |        |        |        |        |        |        | 14,472.00 |

Amount in Words : Fourteen Thousand Four Hundred Seventy Two Rupees Only

Terms and Condition :

- The above rate including delivery at our godown .
- Accept articles only if MFG date is same or after the given "M" date.
- Accept articles only if Expiry / Use By date is same or after the given "E" date.

Prepared By

Authorised By

Accepted By

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 / FC will not accept goods without e-way bill.