

Avenue E-Commerce Ltd

Purchase Order

4500708610



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

Vendor : 100095
Orient Enterprises
169/1347, Motilal Nagar No.1,
Mumbai, Maharashtra
400104
Email ID : sandeep-alipiri@yahoo.co.in
GST # 27AAAFO0480G1ZI

Bill To : Avenue E-Commerce Ltd
Kanjur Marg FC Avenue E-Commerce Limited
Building No. 2, Mansukh Mills,
Off Kanjur Village Road, Opp NITCO Tiles
Kanjur Marg East, Mumbai, Maharashtra
400042

Ship To :
Kanjur Marg FC Avenue E-Commerce Limited
Building No. 2, Mansukh Mills,
Off Kanjur Village Road, Opp NITCO Tiles
Kanjur Marg East, Mumbai, Maharashtra
400042
GST # 27AANCA0090J1ZK

FSSAI# 11512009000847
Valid Fr 15.01.2021
Valid To 07.01.2024

Purchase Order Date : 13.07.2023**PO Validity : 13.07.2023 to 20.07.2023**

Sr No.	EAN/Article No	HSN Code	Description	UOM	PO	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	8901106111220	33071090	Laser Sport Shaving	EA	24	220.00	63.39		48.06		9.00	9.00	-	-	-	18.09	434.14
	140001085		Foam 400Gm	24.00													
2	8901106205219	82121010	Laser Petals 3 Women	EA	120	120.00	34.58				9.00	9.00	-	-	-	40.80	4,895.99
	140000134		Razor	12.00													
Total					144.000												5,330.13

Amount in Words : Five Thousand Three Hundred Thirty Rupees Thirteen Paise Only**Terms and Condition :**

- The above rate including delivery at our godown .

Prepared By

Authorised By

Accepted By