

Avenue E-Commerce Ltd

Purchase Order

4501024413

(S.Loc. - 1000)



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

Vendor : 100055
Texas Corporation
50, Vishal Shopping Center
Mumbai, Maharashtra
400064
Email ID : texascorporation@hotmail.com
GST # 27AACFT1774E1Z8

Bill To : Avenue E-Commerce Ltd
Mulund FC Avenue E-Commerce Limited
Mulund Goregaon Link Rd,
NR to Krishna motors,
Nahur W Mumbai, Maharashtra
400080

Ship To :
Mulund FC Avenue E-Commerce Limited
Mulund Goregaon Link Rd,
NR to Krishna motors,
Nahur W Mumbai, Maharashtra
400080
GST # 27AANCA0090J1ZK

FSSAI# 11521010000286
Valid Fr 14.01.2015
Valid To 27.08.2024

Purchase Order Date : 14.06.2024**PO Validity : 14.06.2024 to 25.06.2024**

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	8901117249998	30049086	Cipla Prolyte Ors Re	EA	300	31.50	14.85				2.50	2.50	-	-	-	15.59	4,677.76
	130001320		hydr Apple Lqd 200MI	60.00													
2	8901117250000	30049086	Cipla Prolyte ORS Re	EA	60	31.50	14.85				2.50	2.50	-	-	-	15.59	935.56
	130001321		hydr Ornge Lqd 200MI	60.00													
3	8901117269484	30049086	Cipla Prolyt Ors Nim	EA	270	31.50	14.85		1.74		2.50	2.50	-	-	-	13.77	3,716.68
	120006199		bu Paani 200MI	30.00													
4	8901117269477	30049086	Cipla Prolyte Ors Re	EA	120	31.50	14.85		1.74		2.50	2.50	-	-	-	13.77	1,651.86
	130001978		hdr Mx Frt Drk 200MI	30.00													
Total					750.000												10,981.86

Amount in Words : Ten Thousand Nine Hundred Eighty One Rupees Eighty Six Paise Only**Terms and Condition :**

- The above rate including delivery at our godown .

Prepared By

Authorised By

Accepted By