

Avenue E-Commerce Ltd

Purchase Order

4501582504

(S.Loc. - 1000)



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
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# 11518009000032
Valid Fr 15.01.2021
Valid To 07.01.2027

Purchase Order Date : 07.07.2025**PO Validity : 06.07.2025 to 30.07.2025**

Sr No.	EAN/Article No	HSN Code	Description	UOM	PO Qty	MRP	Basic Price	DP	DV	TT	CGST%	SGST%	CESS%	IGST%	UGST%	Landed	Total
				Clot							CGST V	SGST V	CESS V	IGST V	UGST V	Price	Value
1	8901808004790	21069099	Weikfield Falooda Mi	EA	40	90.00	57.20	60.00	0.17		9.00	9.00	-	-	-	26.80	1,071.98
	120001117		x Kesar Pista -200g	1.00													
2	8901808004769	21069099	Weikfield Falooda Mi	EA	40	90.00	57.20	60.00	0.17		9.00	9.00	-	-	-	26.80	1,071.98
	120001119		x Rose -200g	60.00													
Total					80.000												2,143.96

Amount in Words : Two Thousand One Hundred Forty Three Rupees Ninety Six Paise Only**Terms and Condition :**

- The above rate including delivery at our godown .

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.