

Avenue E-Commerce Ltd

Purchase Order

4501582491

(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 | 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 | 2000059252 | 20089999 | Rasna Insta Mango - 750gm | EA | 20 | 320.00 | 214.29 | | 95.24 | | 6.00 | 6.00 | - | - | - | 133.33 | 2,666.61 |
| | 1.00 | | | | 142.85 | | | | | | 142.85 | - | - | - | | | |
| 2 | 8901848001087 | 20089999 | Rasna Insta Orange - 750Gm | EA | 40 | 320.00 | 214.29 | | 95.24 | | 6.00 | 6.00 | - | - | - | 133.33 | 5,333.25 |
| | 1.00 | | | | 285.71 | | | | | | 285.71 | - | - | - | | | |
| Total | | | | | 60.000 | | | | | | | | | | | | 7,999.86 |

Amount in Words : Seven Thousand Nine Hundred Ninety Nine Rupees Eighty 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.