

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
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Purchase Order Date : 11.07.2025

PO Validity : 11.07.2025 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 Price	Total
				Clot							CGST V	SGST V	CESS V	IGST V	UGST V		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							81.76	81.76	-	-	-		
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							81.76	81.76	-	-	-		
	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.