

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 : 17.07.2025 **PO Validity : 17.07.2025 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	8901808000013	21023000	Weikfield Baking Powder-50G	EA	100	26.00	17.41				6.00	6.00	-	-	-	19.50	1,949.99
	110002542			100.00	104.46						104.46	-	-	-			
2	2000017475	11081200	Weikfield Cornflour 100Gm	EA	100	30.00	20.09				6.00	6.00	-	-	-	22.50	2,250.01
	110001978			100.00	120.54						120.54	-	-	-			
Total					200.000											4,200.00	

Amount in Words : Four Thousand Two Hundred Rupees 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.