

Avenue E-Commerce Ltd

Purchase Order

4501615145

(S.Loc. - 1000)



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

<b>Vendor : 100095</b> Orient Enterprises 169/1347, Motilal Nagar No.1, Mumbai, Maharashtra 400104 Email ID : sandeep-alipiri@yahoo.co.in GST # 27AAAFO0480G1ZI	<b>Bill To :</b> Avenue E-Commerce Ltd Kanjur Marg FC Avenue E-Commerce Limited Building No. 2, Mansukh Mills, Off Kanjur Village Road, Opp NITCO Tiles Kanjur Marg East, Mumbai, Maharashtra 400042	<b>Ship To :</b> Kanjur Marg FC Avenue E-Commerce Limited Building No. 2, Mansukh Mills, Off Kanjur Village Road, Opp NITCO Tiles Kanjur Marg East, Mumbai, Maharashtra 400042 GST # 27AANCA0090J1ZK	<b>FSSAI#</b> 11518009000032 <b>Valid Fr</b> 15.01.2021 <b>Valid To</b> 07.01.2027
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Purchase Order Date : 24.07.2025

PO Validity : 24.07.2025 to 31.07.2025

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	8908008468087	25010020	Puro Healthy Salt 1k	EA	560	115.00	75.90				-	-	-	-	-	75.90	42,504.00
	110001045		g	16.00							-	-	-	-	-		
<b>Total</b>					560.000												42,504.00

Amount in Words : Forty Two Thousand Five Hundred Four 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-

- 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.
- 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.
- 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.