

Avenue E-Commerce Ltd		Purchase Order		4501616987		(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 Andheri E FC, Mumbai Avenue E-Commerce Limited bearing CTS no. 662/7 Marwah Industrial Premises Co-op Soc Ltd Andheri East, Mumbai, Maharashtra 400072			Ship To : Andheri E FC, Mumbai Avenue E-Commerce Limited bearing CTS no. 662/7 Marwah Industrial Premises Co-op Soc Ltd Andheri East, Mumbai, Maharashtra 400072 GST # 27AANCA0090J1ZK			FSSAI# 11518009000032 Valid Fr 15.01.2021 Valid To 07.01.2027									
Purchase Order Date : 25.07.2025										PO Validity : 25.07.2025 to 30.07.2025								
Sr No.	EAN/Article No	HSN Code	Description	UOM Clot	PO Qty	MRP	Basic Price	DP	DV	TT	CGST% CGST V	SGST% SGST V	CESS% CESS V	IGST% IGST V	UGST% UGST V	Landed Price	Total Value	
1	8908008468087	25010020	Puro Healthy Salt 1k	EA	160	115.00	75.90				-	-	-	-	-	75.90	12,144.00	
	110001045		g	16.00							-	-	-	-	-			
Total						160.000												12,144.00
Amount in Words : Twelve Thousand One Hundred Forty 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- 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.																		