

Avenue E-Commerce Ltd

Purchase Order

4501651248

(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  
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

**Ship To :**  
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

**FSSAI#** 11518009000032  
**Valid Fr** 15.01.2021  
**Valid To** 07.01.2027

**Purchase Order Date : 13.08.2025****PO Validity : 13.08.2025 to 20.08.2025**

Sr No.	EAN/Article No	HSN Code	Description	UOM	PO	Date Check	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	2501	Puro Healthy Salt 1k g	EA	560	M 09JAN25	115.00	75.90				-	-	-	-	-	75.90	42,504.00
	110001045	0020		16.00		E 02JAN27						-	-	-	-	-		
2	8901848001087	2008	Rasna Insta Orange - 750Gm	EA	20	M 22MAR25	320.00	214.29		95.24		6.00	6.00	-	-	-	133.33	2,666.61
	130000495	9999		1.00		E 17JUL26						142.85	142.85	-	-	-		
3	8901808004769	2106	Weikfield Falooda Mi x Rose -200g	EA	40	M 01JUN25	90.00	57.20	60.00	0.17		9.00	9.00	-	-	-	26.80	1,071.98
	120001119	9099		1.00		E 31JAN26						81.76	81.76	-	-	-		
<b>Total</b>					620.00													46,242.59

**Amount in Words : Forty Six Thousand Two Hundred Forty Two Rupees Fifty Nine Paise Only****Terms and Condition :**

- The above rate including delivery at our godown .
- Accept articles only if MFG date is same or after the given "M" date.
- Accept articles only if Expiry / Use By date is same or after the given "E" date.

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.