

Avenue E-Commerce Ltd		Purchase Order		4501670744		(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 # 27AAAF00480G1ZI			Bill To : Avenue E-Commerce Ltd Chunabhatti, Mumbai FC Avenue E-Commerce Limited Plot No 2B Bhandari Industrial Survey No- 267, Hissa No- 1, CST - 13/8 Kasaiwada, Kurla, E, Mumb, Maharashtra 400070			Ship To : Chunabhatti, Mumbai FC Avenue E-Commerce Limited Plot No 2B Bhandari Industrial Survey No- 267, Hissa No- 1, CST - 13/8 Kasaiwada, Kurla, E, Mumb, Maharashtra 400070 GST # 27AANCA0090J1ZK			FSSAI# 11518009000032 Valid Fr 15.01.2021 Valid To 07.01.2027										
Purchase Order Date : 25.08.2025										PO Validity : 25.08.2025 to 01.09.2025									
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 1kg	EA	320	M 21JAN25	115.00	75.90				-	-	-	-	-	75.90	24,288.00	
	110001045	0020		16.00	E 14JAN27						-	-	-	-					
2	8901808004769	2106	Weikfield Falooda Mix Rose -200g	EA	40	M 13JUN25	90.00	57.20	60.00	0.17		9.00	9.00	-	-	-	26.80	1,071.98	
	120001119	9099		1.00	E 12FEB26						81.76	81.76	-	-	-				
Total				360.00															25,359.98
Amount in Words : Twenty Five Thousand Three Hundred Fifty Nine Rupees Ninety Eight 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- 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.																			