

Avenue E-Commerce Ltd

Purchase Order

4501784316

(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 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 |
|---|---|--|--|

Purchase Order Date : 31.10.2025

PO Validity : 31.10.2025 to 15.11.2025

| 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 | EA | 800 | M 29MAR25 | 115.00 | 75.90 | | 3.50 | | - | - | - | - | - | 72.40 | 57,920.00 |
| | 110001045 | 0020 | g | 16.00 | | E 22MAR27 | | | | | | - | - | - | - | - | | |
| Total | | | | | 800.00 | | | | | | | | | | | | | 57,920.00 |

Amount in Words : Fifty Seven Thousand Nine Hundred Twenty Rupees 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.