

Avenue E-Commerce Ltd		Purchase Order		4501793866		(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 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 : 06.11.2025										PO Validity : 05.11.2025 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	2000059252	2008	Rasna Insta Mango -	EA	40	M 15JUN25	320.00	228.57		95.24		2.50	2.50	-	-	-	140.00	5,599.92		
	130000494	9999	750gm	1.00		E 10OCT26						133.33	133.33	-	-	-				
2	8901848001087	2008	Rasna Insta Orange -	EA	20	M 15JUN25	320.00	228.57		95.24		2.50	2.50	-	-	-	140.00	2,799.97		
	130000495	9999	750Gm	1.00		E 10OCT26						66.67	66.67	-	-	-				
Total				60.00																8,399.89
Amount in Words : Eight Thousand Three Hundred Ninety Nine Rupees Eighty 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-																				
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.																				