

Avenue E-Commerce Ltd

Purchase Order

4501933308

(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 15.01.2017
Valid To 07.01.2027

Purchase Order Date : 28.01.2026**PO Validity : 28.01.2026 to 28.02.2026**

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	640	M 26JUN25	115.00	75.90		2.50		-	-	-	-	-	73.40	46,976.00	
	110001045	0020		16.00	E 19JUN27						-	-	-	-	-				
2	8901808000044	1108	Weikfield Cornflour 100Gm	EA	100	M 06SEP25	33.00	23.57				2.50	2.50	-	-	-	24.75	2,475.00	
	110001978	1200		100.00	E 01JAN27						58.93	58.93	-	-	-				
3	8901808000013	2102	Weikfield Baking Powder-50G	EA	100	M 06SEP25	26.00	18.57				2.50	2.50	-	-	-	19.50	1,950.00	
	110002542	3000		100.00	E 01JAN27						46.43	46.43	-	-	-				
Total					840.00														51,401.00

Amount in Words : Fifty One Thousand Four Hundred One 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.