

Avenue E-Commerce Ltd		Purchase Order		4501977607		(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 15.01.2017 Valid To 07.01.2027							
Purchase Order Date : 22.02.2026										PO Validity : 22.02.2026 to 10.03.2026									
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	2000059252	2008	Rasna Insta Mango -	EA	60	M 01OCT25	320.00	228.57		109.52		2.50	2.50	-	-	-	125.00	7,500.25	
	130000494	9999	750gm	1.00		E 26JAN27						178.58	178.58	-	-	-			
Total				60.00															7,500.25
Amount in Words : Seven Thousand Five Hundred Rupees Twenty Five 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.																			