

Avenue E-Commerce Ltd

Purchase Order

4502016589

(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  
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 : 15.03.2026****PO Validity : 15.03.2026 to 30.03.2026**

Sr No.	EAN/Article No	HSN Code	Description	UOM	PO	Date Check	MRP	Basic Price	DP	DV	TT	CGST%	SGST%	CESS%	IGST%	UGST%	Landed Price	Total Value
				Clot	Qty							CGST V	SGST V	CESS V	IGST V	UGST V		
1	8901808000013	2102	Weikfield Baking Pow	EA	100	M 22OCT25	26.00	18.57				2.50	2.50	-	-	-	19.50	1,950.00
	110002542	3000	der-50G	100.00		E 16FEB27						46.43	46.43	-	-	-		
2	8901808000044	1108	Weikfield Cornflour	EA	100	M 22OCT25	33.00	23.57				2.50	2.50	-	-	-	24.75	2,475.00
	110001978	1200	100Gm	100.00		E 16FEB27						58.93	58.93	-	-	-		
<b>Total</b>					200.00													4,425.00

**Amount in Words : Four Thousand Four Hundred Twenty Five 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.