

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 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 15.01.2017 Valid To 07.01.2027
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Purchase Order Date : 19.03.2026 **PO Validity : 19.03.2026 to 31.03.2026**

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	8908008468087	2501	Puro Healthy Salt 1k g	EA	480	M 15AUG25	115.00	75.90		12.40		-	-	-	-	-	63.50	30,480.00	
	110001045	0020		1.00	E 08AUG27						-	-	-	-	-				
2	8901808000044	1108	Weikfield Cornflour 100Gm	EA	100	M 26OCT25	30.00	21.43				2.50	2.50	-	-	-	22.50	2,250.00	
	110001978	1200		1.00	E 20FEB27						53.57	53.57	-	-	-				
3	2000059252	2008	Rasna Insta Mango - 750gm	EA	40	M 26OCT25	300.00	214.29		95.23		2.50	2.50	-	-	-	125.01	5,000.35	
	130000494	9999		1.00	E 20FEB27						119.06	119.06	-	-	-				
Total					620.00														37,730.35

Amount in Words : Thirty Seven Thousand Seven Hundred Thirty Rupees Thirty 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-**
- 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.