

Avenue E-Commerce Ltd

Purchase Order

4502071690

(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
Goregaon Mumbai FC Avenue E-Commerce Limited
Goregaon West, Greater Mumbai
Central Mall Nr Manav Kalyan Tower
Goregaon West, Mumbai, Maharashtra
400104

Ship To :
Goregaon Mumbai FC Avenue E-Commerce Limited
Goregaon West, Greater Mumbai
Central Mall Nr Manav Kalyan Tower
Goregaon West, Mumbai, Maharashtra
400104
GST # 27AANCA0090J1ZK

FSSAI# 11518009000032
Valid Fr 15.01.2017
Valid To 07.01.2027

Purchase Order Date : 13.04.2026**PO Validity : 13.04.2026 to 20.04.2026**

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	2000059752	2501	Puro Healthy Salt 1kg	EA	240	M 09SEP25	99.00	65.34				-	-	-	-	-	65.34	15,681.60
	110001045	0020		1.00		E 02SEP27						-	-	-	-	-		
2	8901808004776	2106	Weikfield Falooda Mi x Mango -200g	EA	40	M 30JAN26	90.00	64.29	50.00	6.64		2.50	2.50	-	-	-	26.78	1,071.11
	120001118	9099		1.00		E 01OCT26						25.50	25.50	-	-	-		
3	8901808004769	2106	Weikfield Falooda Mi x Rose -200g	EA	40	M 30JAN26	90.00	64.29	60.31			2.50	2.50	-	-	-	26.79	1,071.64
	120001119	9099		1.00		E 01OCT26						25.52	25.52	-	-	-		
4	8901808004783	2106	Weikfield Falooda Mi x Strawberry-200g	EA	40	M 31JAN26	90.00	64.29	60.31			2.50	2.50	-	-	-	26.79	1,071.64
	120001120	9099		60.00		E 29SEP26						25.52	25.52	-	-	-		
Total					360.00													18,895.99

Amount in Words : Eighteen Thousand Eight Hundred Ninety Five Rupees Ninety 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-**

- 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.