

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 : 23.04.2026 **PO Validity : 23.04.2026 to 10.05.2026**

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 Value	
				Clot	Qty						CGST V	SGST V	CESS V	IGST V	UGST V	Price			
1	2000059752	2501	Puro Healthy Salt 1k g	EA	544	M 19SEP25	99.00	65.34				-	-	-	-	-	65.34	35,544.96	
	110001045	0020		1.00		E 12SEP27						-	-	-	-				
2	8901808000013	2102	Weikfield Baking Powder-50G	EA	100	M 30NOV25	24.00	17.14				2.50	2.50	-	-	-	18.00	1,800.01	
	110002542	3000		1.00		E 27MAR27						42.86	42.86	-	-	-			
3	8901848001087	2008	Rasna Insta Orange - 750Gm	EA	100	M 30NOV25	300.00	214.29		89.29		2.50	2.50	-	-	-	131.25	13,124.55	
	130000495	9999		1.00		E 27MAR27						312.49	312.49	-	-	-			
4	2000059252	2008	Rasna Insta Mango - 750gm	EA	80	M 30NOV25	300.00	214.29		89.29		2.50	2.50	-	-	-	131.25	10,499.64	
	130000494	9999		1.00		E 27MAR27						249.99	249.99	-	-	-			
5	8901808004769	2106	Weikfield Falooda Mi x Rose -200g	EA	40	M 09FEB26	90.00	64.29	60.31			2.50	2.50	-	-	-	26.79	1,071.64	
	120001119	9099		60.00		E 11OCT26						25.52	25.52	-	-	-			
Total					864.00														62,040.80

Amount in Words : Sixty Two Thousand Forty Rupees Eighty 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.