

Avenue E-Commerce Ltd

Purchase Order

4502111262

(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 Email ID : suraj.mudale@dmartindia.com GST # 27AANCA0090J1ZK	FSSAI# 11518009000032 Valid Fr 15.01.2017 Valid To 07.01.2027
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Purchase Order Date : 03.05.2026

PO Validity : 03.05.2026 to 15.05.2026

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
				Clot	Qty							CGST V	SGST V	CESS V	IGST V	UGST V	Price	Value
1	8901808004769	2106	Weikfield Falooda Mi	EA	40	M 19FEB26	90.00	64.29	60.31			2.50	2.50	-	-	-	26.79	1,071.64
	120001119	9099	x Rose -200g	1.00		E 21OCT26						25.52	25.52	-	-	-		
2	8901808004783	2106	Weikfield Falooda Mi	EA	40	M 20FEB26	90.00	64.29	60.31			2.50	2.50	-	-	-	26.79	1,071.64
	120001120	9099	x Strawberry-200g	1.00		E 19OCT26						25.52	25.52	-	-	-		
Total					80.00													2,143.28

Amount in Words : Two Thousand One Hundred Forty Three Rupees Twenty Eight 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.