

Avenue E-Commerce Ltd

Purchase Order

4502117329

(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
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
Email ID : arun.davkhar@dmartindia.com
GST # 27AANCA0090J1ZK

FSSAI# 11518009000032
Valid Fr 15.01.2017
Valid To 07.01.2027

Purchase Order Date : 06.05.2026

PO Validity : 06.05.2026 to 20.05.2026

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	2000059752	2501	Puro Healthy Salt 1k g	EA	560	M 02OCT25	99.00	65.34				-	-	-	-	-	65.34	36,590.40
	110001045	0020		1.00	E 25SEP27						-	-	-	-	-			
2	8901808000044	1108	Weikfield Cornflour 100Gm	EA	100	M 13DEC25	33.00	23.57				2.50	2.50	-	-	-	24.75	2,475.00
	110001978	1200		100.00	E 09APR27						58.93	58.93	-	-	-			
Total					660.00													39,065.40

Amount in Words : Thirty Nine Thousand Sixty Five Rupees Forty 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.