

Corp Off: Anjaneya, Opp. Hiranandani Foundation School, Mumbai Maharashtra 400076 Tel Number : 022-40496500 CIN Number : U74120MH2014PLC259234

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| 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 Mulund FC Avenue Ecommerce Ltd. Mulund Goregaon Link Rd, NR to Krishna motors, Nahur W Mumbai, Maharashtra 400080 | Ship To : Mulund FC Avenue Ecommerce Ltd. Mulund Goregaon Link Rd, NR to Krishna motors, Nahur W Mumbai, Maharashtra 400080 Email ID : raghushya.ghatge@dmartindia.com GST # 27AANCA0090J1ZK | FSSAI# 11518009000032 Valid Fr 15.01.2017 Valid To 07.01.2027 |
|---|---|--|--|

Purchase Order Date : 22.05.2026 **PO Validity : 22.05.2026 to 31.05.2026**

| 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 | 8901848001087 | 2008 | Rasna Insta Orange - | EA | 60 | M 29DEC25 | 300.00 | 214.29 | | 95.23 | | 2.50 | 2.50 | - | - | - | 125.01 | 7,500.50 |
| | 130000495 | 9999 | 750Gm | 1.00 | | E 25APR27 | | | | | | 178.58 | 178.58 | - | - | - | | |
| Total | | | | | 60.00 | | | | | | | | | | | | | 7,500.50 |

Amount in Words : Seven Thousand Five Hundred Rupees Fifty 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.