



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

<b>Vendor : 100095</b> Orient Enterprises 169/1347, Motilal Nagar No.1, Mumbai, Maharashtra 400104 Email ID : sandeep_alipiri@yahoo.co.in GST # 27AAAFO0480G1ZI	<b>Bill To :</b> Avenue E-Commerce Ltd Mulund FC Avenue Ecommerce Ltd. Mulund Goregaon Link Rd, NR to Krishna motors, Nahur W Mumbai, Maharashtra 400080	<b>Ship To :</b> 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	<b>FSSAI#</b> 11518009000032 <b>Valid Fr</b> 15.01.2017 <b>Valid To</b> 07.01.2027
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**Purchase Order Date : 07.06.2026**

**PO Validity : 07.06.2026 to 30.06.2026**

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	640	M 03NOV25	99.00	65.34				-	-	-	-	-	65.34	41,817.60
	110001045	0020		1.00	E 27OCT27	-						-	-	-				
2	8901808000044	1108	Weikfield Cornflour 100Gm	EA	100	M 14JAN26	33.00	23.57				2.50	2.50	-	-	-	24.75	2,475.00
	110001978	1200		100.00	E 11MAY27	58.93						58.93	-	-	-			
3	8901808000013	2102	Weikfield Baking Powder-50G	EA	100	M 14JAN26	24.00	17.14				2.50	2.50	-	-	-	18.00	1,800.01
	110002542	3000		100.00	E 11MAY27	42.86						42.86	-	-	-			
<b>Total</b>					840.00													46,092.61

**Amount in Words : Forty Six Thousand Ninety Two Rupees Sixty One 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.