

Avenue E-Commerce Ltd

Purchase Order

4502183633

(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 : 11.06.2026**PO Validity : 11.06.2026 to 25.06.2026**

| Sr No. | EAN/Article No | HSN Code | Description | UOM | PO | Date Check | MRP | Basic Price | DP | DV | TT | CGST% | SGST% | CESS% | IGST% | UGST% | Landed | Total |
|--------------|----------------|----------|----------------------|------|-------|------------|--------|-------------|----|-------|--------|--------|--------|--------|--------|-------|--------|----------|
| | | | | Clot | Qty | | | | | | CGST V | SGST V | CESS V | IGST V | UGST V | Price | Value | |
| 1 | 8901848001087 | 2008 | Rasna Insta Orange - | EA | 20 | M 18JAN26 | 300.00 | 214.29 | | 95.23 | | 2.50 | 2.50 | - | - | - | 125.01 | 2,500.17 |
| | 130000495 | 9999 | 750Gm | 1.00 | | E 15MAY27 | | | | | | 59.53 | 59.53 | - | - | - | | |
| Total | | | | | 20.00 | | | | | | | | | | | | | 2,500.17 |

Amount in Words : Two Thousand Five Hundred Rupees Seventeen 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.