

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

Vendor : 100610 Govind Milk & Milk Products Pvt Ltd D 59, Navi Mumbai, Maharashtra 400703 Email ID : modertrade@govindmilk.com GST # 27AAACG7588A1ZL	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# 10012022001133 Valid Fr 25.08.2022 Valid To 31.12.2027
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Purchase Order Date : 02.09.2026

PO Validity : 02.09.2026 to 10.09.2026

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 Value	
				Clot	Qty							CGST V	SGST V	CESS V	IGST V	UGST V	Price		
1	8906027712310	0405	Govind Pure Ghee Pou	EA	250	M 10JUL26	800.00	685.71		68.09		2.50	2.50	-	-	-	648.51	162,126.37	
	110001390	9020	ch (1 L) : 905 g	10.00		E 06JAN27					3,860.15	3,860.15	-	-	-				
2	8906027715441	0403	Govind Basundi 180 m	EA	60		60.00	48.57		22.86		2.50	2.50	-	-	-	27.00	1,619.83	
	130002382	9090	l	1.00							38.57	38.57	-	-	-				
3	8906027713577	0403	Govind Dahi Pouch 1K	EA	36	M 28AUG26	85.00	68.81		2.14		2.50	2.50	-	-	-	70.00	2,520.10	
	130001991	9090	g	1.00		E 13SEP26					60.00	60.00	-	-	-				
4	8906027715588	0403	Govind Masala Butter	EA	36		75.00	60.71		10.24		2.50	2.50	-	-	-	53.00	1,907.93	
	130002515	9010	Milk 1 L	1.00							45.43	45.43	-	-	-				
	Total				382.00														168,174.23

Amount in Words : One Lakh Sixty Eight Thousand One Hundred Seventy Four Rupees Twenty Three 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-

a) 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.

b) 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.

c) 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.