

Ship To Avenue Supermarts Ltd.
Irugur Coimbatore DMart
Chinniyampalayam,Avinashi Rd,Nr

Coimbatore 641062

Phone
Fax
Email grn.6406@dmartindia.com
Buyer 100
Vendor FSSAI No 10021042000696
Validity 28.02.2024 To 30.03.2029

CIN:L51900MH2000PLC126473
GSTIN:33AACCA8432H1ZX

PURCHASE ORDER

PO # 4540155433
PO Date 09.07.2024
Delivery Dt 09.07.2024
Vendor AVENSONS VENTURES LLP
COIMBATORE
COIMBATORE 641001
Phone 4222395070 FAX :000000
Email avensonslpirc@gmail.com
Attn
GSTIN 33ABSFA6731H1ZB

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
1	8901725710095	MANGALDEEP SAMBRANI STICKS(15N) [HSN Code:33074100]	EA	1500	0	9.84	0.00	1.75	2.50	2.50	0.00	8.50	15.00	12,742.50
2	8901725003951	MANGALDEEP CHANDAN 3IN1 AGRBT(226G) [HSN Code:33074100]	EA	160	0	81.96	0.00	9.34	2.50	2.50	0.00	76.25	125.00	12,200.16
3	8901725123123	AASHIRVAAD SALT(1KG) [HSN Code:25010010]	EA	400	0	17.99	0.00	0.00	0.00	0.00	0.00	17.99	28.00	7,196.00
4	8901725011406	MANGAL DEEP SAND AGARBATTIS(72PCS) [HSN Code:33074100]	EA	240	0	42.62	0.00	0.00	2.50	2.50	0.00	44.75	65.00	10,740.24
5	8901725018344	SUNFEAST DARK FANTA CHOC FILLS(75G) [HSN Code:19053100]	EA	340	0	28.32	0.00	0.00	9.00	9.00	0.00	33.42	40.00	11,362.12

Total 2640 54241.02
Amount in words RUPEES FIFTY FOUR THOUSAND TWO HUNDRED FORTY ONE & TWO PAISE ONLY

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/ depot will not accept goods without e-way bill.

Prepared by :

Authorized by :

Accepted by :