## Ship To Avenue Supermarts Ltd.

Sulur Coimbatore TN DMart Sulur Coimbatore Kannamalayam

Sulur 641402

CIN: L51900MH2000PLC126473

Phone Fax

Email

grn.sulur@dmartindia.com

Buyer

Vendor FSSAI No 10021042000696 **Validity** 28.02.2024 **To** 30.03.2029 PURCHASE ORDER

4540450605 PO #

PO Date 05.08.2024 05.08.2024 Delivery Dt

Vendor AVENSONS VENTURES LLP

COIMBATORE

COIMBATORE 641001

4222395070 **FAX** :000000 Phone

Email avensonsllpitc@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	8901725016838 AASHIRVAAD WHEAT ATTA MP(1KG) [HSN Code:11010000]	EA	150	0	60.00	0.00	4.98	2.50	2.50	0.00	57.77	70.00	8,665.65
2	8901725003951 MANGALDEEP CHANDAN 3IN1 AGRBT(226G) [HSN Code:33074100]	EA	120	0	81.96	0.00	9.33	2.50	2.50	0.00	76.26	125.00	9,151.44
3	8906016579993 HOMELITE MATCHES-5 PCS [HSN Code:36050010]	EA	240	0	5.80	0.00	0.00	6.00	6.00	0.00	6.50	10.00	1,559.04
4	8901725011406 MANGAL DEEP SAND AGARBATTIS(72PCS) [HSN Code:33074100]	EA	156	0	42.62	0.00	0.00	2.50	2.50	0.00	44.75	65.00	6,981.16
5	8906016570273 MANGALDEEP 4 IN 1 AGARBATI(108S) [HSN Code:33074100]	EA	240	0	49.84	0.00	22.69	2.50	2.50	0.00	28.50	76.00	6,839.28
6	8901725018993 SUNFEAST YIPE MGIC MASA NODL(480G) [HSN Code:19023010]	EA	336	0	83.95	0.00	11.99	6.00	6.00	0.00	80.60	112.00	27,079.92
7	8905110003632 NIMYLE NEM LEMGRS FLOR CLENR(975ML) [HSN Code:38089400]	EA	48	0	121.62	0.00	17.75	9.00	9.00	0.00	122.56	205.00	5,882.64
8	8901725110611 AASHIRVAAD IODIZD CRYSTAL SALT(1KG) [HSN Code:25010010]	EA	500	0	14.13	0.00	0.00	0.00	0.00	0.00	14.14	22.00	7,070.00

GSTIN: 33AACCA8432H1ZX

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/ UTGST %	CGST/ IGST %	Cess	L.Price	MRP	T.Value
9	G	ASHIRVAAD ATTA MULTI RAINS-1 KG [HSN ode:11010000]	EA	180	0	61.33	0.00	0.00	2.50	2.50	0.00	64.40	80.00	11,591.46
10		ASHIRVAAD SALT(1KG) [HSN ode:25010010]	EA	300	0	17.99	0.00	0.00	0.00	0.00	0.00	17.99	28.00	5,397.00
11	S	ASHIRVAAD WHEAT ATTA ELECT- 1 KG [HSN ode:11010000]	EA	60	0	60.95	0.00	3.81	2.50	2.50	0.00	60.00	79.50	3,599.82
12	R	ASHIRVAAD WHEAT ATTA MP ED(10KG) [HSN ode:11010000]	EA	30	0	516.87	0.00	25.92	2.50	2.50	0.00	515.49	603.00	15,464.61
13	A	ASHIRVAAD MULTI GRAINS TTA(5KG) [HSN ode:11010000]	EA	30	0	294.41	0.00	0.00	2.50	2.50	0.00	309.12	384.00	9,273.60
14		ASHIRVAAD SELECT ATTA(5KG) HSN Code:11010000]	EA	30	0	294.02	0.00	19.05	2.50	2.50	0.00	288.72	383.50	8,661.57
15	F	UNFEAST DARK FANTA CHOC ILLS(75G) [HSN ode:19053100]	EA	144	0	28.32	0.00	0.00	9.00	9.00	0.00	33.42	40.00	4,812.19
16	N	UNFEAST YIPPEE MAG MASL OOD(240G) [HSN ode:19023010]	EA	96	0	41.98	0.00	0.00	6.00	6.00	0.00	47.02	56.00	4,513.73
17	P.	INGO MAD ANGLS VRY PERI ERI(117G) [HSN ode:21069099]	EA	72	0	34.04	0.00	8.92	6.00	6.00	0.00	28.13	50.00	2,025.65

Total 2732 138568.76

Amount in words RUPEES ONE LAKH THIRTY EIGHT THOUSAND FIVE HUNDRED SIXTY EIGHT & SEVENTY SIX PAISE ONLY

Terms and Conditions:

Purchase order : 4540450605

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 :