Ship/Bill To Avenue Supermarts Ltd.

ASL GM DC Baroda Gujarat Shed

224, 236, Horizon Industrial park, Near

-Vadodara

Phone Fax

Accounts payable Attn

**CIN:**L51900MH2000PLC126473 GSTIN: 24AACCA8432H1ZW

Email Buyer GM3

Email

Vendor FSSAI No. Validity То PURCHASE ORDER

5001348785 PO #

06.03.2023 PO Date

**Expc.Delv.Dt** 07.03.2023

5001348785|1033

Vendor BOROSIL LIMITED

BALEKHAN, GARAM PANCHYAT

JAIPUR - 302021

Phone 0000000 FAX 000000

Email monalisa.sen@borosil.com

08AACCH5367G1ZH **GSTIN** 

Sno	EAN No	Article Description	U O M	Case Lot	Qty 1	B.Price Rs	Т	P	V	Net Price	SGST/ UTGST %	CGST/ IGST %	Cess	L.Price Rs	MRP Rs	T.Value Rs
1 89	0130920810	9BRSL MIXING BOWL 0.5LTR[HSN Code:70134200] G23/HRS/10-CRTN	EA	10	100	216.74	0.00	0.00	0.00	216.74	0.00	18.00	0.00	255.75	465.00	25575.32
2 89	0130910799	OBRSIL MXNG BWL 2PC[HSN Code:70134200]	EA	6	60	417.84	0.00	0.00	0.00	417.84	0.00	18.00	0.00	493.05	865.00	29583.07
3 89	0130910710	G03/HRS/25-CRTN 5BRSL MIXING BOWL 1.3 LTR[HSN Code:70134200]	EA	10	80	277.33	0.00	0.00	0.00	277.33	0.00	18.00	0.00	327.25	595.00	26179.95
4 89	0130921882	G25/HRS/8-CRTN 5BRSIL#RADIUSGLS6P -295ML[HSN Code:70132800] G18/HRS/8-CRTN	C EA	16	768	235.00	0.00	0.00	0.00	235.00	0.00	18.00	0.00	277.30	675.00	212966.40
5 89	0130917015	4BRSL VISION GLSL350ML6PC[HSN Code:70132800]	EA	16	128	277.33	0.00	0.00	0.00	277.33	0.00	18.00	0.00	327.25	595.00	41887.92
G05/HRS/12-CRTN <b>Total</b>				1,136										336,	192.66	

Purchase order : 5001348785

Amount in words RUPES THREE LAKH THIRTY SIX THOUSAND ONE HUNDRED NINETY TWO & SIXTY SIX PAISE ONLY

## Terms and Conditions:

- The above rate includes delivery at our godown.

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 :