

Ship/Bill To Avenue Supermarts Ltd.
ASL DC Antariksh A-6 Bhiwandi
74,Antariksh Logidrom, A6
-Bhiwandi

Phone
Fax
Attn Accounts payable
Email
Buyer FMC
Email
Vendor FSSAI No.
Validity To

CIN:L51900MH2000PLC126473
GSTIN:27AACCA8432H1ZQ

PURCHASE ORDER

PO # 5001375431
PO Date 03.04.2023
Expc.Delv.Dt 04.04.2023



5001375431|1039

Vendor HONASA CONSUMER LIMITED
E-11, SURVEY NO 81, HISSA NO7
MUMBAI - 421302
Phone 9871179495
FAX 000000
Email meraj.a@mamaearth.in
GSTIN 27AADCH9716L1Z4

Sno	EAN No	Article Description	U O M	Case Lot	Qty	B.Price Rs	T	P	V	Net Price	SGST/ UTGST %	CGST/ IGST %	Cess	L.Price Rs	MRP Rs	T.Value Rs
1	8906087774761	MAMAE V C HON BW300ML[HSN Code:34011941] N06/HRS/45-CRTN	EA	24	960	155.27	0.00	0.00	0.00	155.28	9.00	9.00	0.00	183.23	349.00	175901.18
2	8906087776116	MAMAEART M BA BW400ML[HSN Code:34013090] N06/HRS/32-CRTN	EA	24	480	199.76	0.00	0.00	0.00	199.77	9.00	9.00	0.00	235.73	449.00	113149.73
3	8906087771180	MAMAER MO BA BAR2X75G[HSN Code:34011190] N07/HRS/48-CRTN	EA	50	500	110.78	0.00	0.00	0.00	110.78	9.00	9.00	0.00	130.72	249.00	65360.20
4	8906087776338	MAMAERT VI C SOP4X75G[HSN Code:34011190] N07/HRS/24-CRTN	EA	36	720	133.03	0.00	0.00	0.00	133.03	9.00	9.00	0.00	156.98	299.00	113022.29
5	8906087770671	MAMAEA TU SAF FW100ML[HSN Code:34013090] N07/HRS/10-CRTN	EA	120	12000	115.23	0.00	0.00	0.00	115.23	9.00	9.00	0.00	135.97	259.00	1631656.80
Total					14,660										2,099,090.20	

Amount in words RUPEES TWENTY LAKH NINETY NINE THOUSAND NINETY & TWENTY 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 :