Ship/Bill To Avenue Supermarts Ltd. ASL DC Antariksh A-6 Bhiwandi

74, Antariksh Logidrom, A6

-Bhiwandi

Phone

PURCHASE ORDER

PO # 5001375434

PO Date 03.04.2023

Expc.Delv.Dt 04.04.2023

5001375434 | 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

Fax
Attn Accounts payable CIN:L51900MH2000PLC126473

Email

Buyer FMC

Email

Vendor FSSAI No. Validity To

Sno	EAN No	Article Description	Т О М	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 89	0608777925	4MAMAEAR VC SS BL300ML[HSN Code:33049990] M08/HRS/45-CRTN	EA	24	2400	177.52	0.00	0.00	42.27	135.25	9.00	9.00	0.00	159.60	399.00	383028.00
2 89	0608777926	1MAMAEAR UB SS BL300ML[HSN Code:33049990]	EA	24	2400	177.52	0.00	0.00	42.27	135.25	9.00	9.00	0.00	159.60	399.00	383028.00
3 89	0608777301	M08/HRS/45-CRTN 6MAMAE V C SPF20 FC50G[HSN Code:33049910]	EA	80	800	266.50	0.00	0.00	0.00	266.50	9.00	9.00	0.00	314.47	599.00	251576.00
4 89	0608777133	M09/HRS/5-CRTN 3MAMAERT SPF50 SUNS80G[HSN Code:33049930]	EA	60	600	222.01	0.00	0.00	0.00	222.01	9.00	9.00	0.00	261.97	499.00	157183.08
Total	L	N06/HRS/30-CRTN			6,200)									1,17	4,815.08

Amount in words RUPES ELEVEN LAKH SEVENTY FOUR THOUSAND EIGHT HUNDRED FIFTEEN & EIGHT PAISE ONLY

GSTIN: 27AACCA8432H1ZQ

Purchase order : 5001375434

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: