

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 # 5001375432
PO Date 03.04.2023
Expc.Delv.Dt 04.04.2023



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	8906087770664	MAMAEAR T NEM FW100ML[HSN Code:34013090] N09/HRS/5-CRTN	EA	120	2400	115.23	0.00	0.00	0.00	115.23	9.00	9.00	0.00	135.97	259.00	326331.36
2	8904417300512	MAMAEART UBTN FW150ML[HSN Code:34013090] N06/HRS/24-CRTN	EA	40	1800	166.84	0.00	0.00	7.94	158.90	9.00	9.00	0.00	187.50	375.00	337503.60
3	8906087772859	MAMAE V C TUR FW100ML[HSN Code:34013090] N09/HRS/5-CRTN	EA	120	1200	115.23	0.00	0.00	0.00	115.23	9.00	9.00	0.00	135.97	259.00	163165.68
4	8906087770657	MAMAEA CHA CO FW100ML[HSN Code:34013090] N09/HRS/5-CRTN	EA	120	1200	115.23	0.00	0.00	0.00	115.23	9.00	9.00	0.00	135.97	259.00	163165.68
5	8906087773115	MAMAE V C TUR FW150ML[HSN Code:34029091] N05/HRS/24-CRTN	EA	48	1200	177.52	0.00	0.00	0.00	177.52	9.00	9.00	0.00	209.47	399.00	251368.32
Total					7,800			1,241,534.64								

Amount in words RUPEES TWELVE LAKH FORTY ONE THOUSAND FIVE HUNDRED THIRTY FOUR & SIXTY FOUR 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 :