

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 # 5001375430  
PO Date 03.04.2023  
Expc.Delv.Dt 04.04.2023



5001375430|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	8904417303537	MAMAEA ONI SHMPO600ML[HSN Code:33051090] N05/HRS/28-CRTN	EA	24	6000	333.24	0.00	0.00	63.48	269.76	9.00	9.00	0.00	318.32	749.00	1909900.80
2	8906087771807	MAMAEA ONI SHMPO250ML[HSN Code:33051090] N06/HRS/32-CRTN	EA	45	900	155.27	0.00	0.00	0.00	155.28	9.00	9.00	0.00	183.23	349.00	164907.36
Total					6,900			2,074,808.16								

Amount in words RUPEES TWENTY LAKH SEVENTY FOUR THOUSAND EIGHT HUNDRED EIGHT & SIXTEEN 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 :