

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 # 5001375429  
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	8906087770558	MAMAERT DUST PWDR150G[HSN Code:33049120] N07/HRS/24-CRTN	EA	50	500	88.53	0.00	0.00	0.00	88.54	9.00	9.00	0.00	104.48	199.00	52238.60
2	8906087771883	MAMAEA ON HA OIL150ML[HSN Code:33059011] N07/HRS/10-CRTN	EA	72	720	186.42	0.00	0.00	0.00	186.42	9.00	9.00	0.00	219.98	419.00	158382.43
3	8906087772873	MAMAE BH AM H OL250ML[HSN Code:30039011] N07/HRS/20-CRTN	EA	48	480	233.90	0.00	0.00	0.00	233.91	6.00	6.00	0.00	261.98	499.00	125750.02
4	8906087772897	MAMAE BH AM SHMP250ML[HSN Code:33051090] N07/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
5	8906087778585	MAMAEART HE SHMP250ML[HSN Code:33051090] N07/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					3,500										666,185.77	

Amount in words                      RUPEES   SIX LAKH SIXTY SIX THOUSAND ONE HUNDRED EIGHTY FIVE &   SEVENTY SEVEN 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 :**