



# Purchase Order

Order Number PO/FDK232400010

18-04-2023 19:03:41

### Shipped Location

### FDK Other Operations

NH54, Indocan Factory, Talwani  
Rd.Fact. Outlet & FC, Faridkot  
FARIDKOT, India 151203  
India

### Contact Person

Contact No.  
E-Mail kumal.dhulap@travelfoodservices.com

### ETA:

### Order Address

### Invoice Location

### FDK Other Operations

NH54, Indocan Factory, Talwani  
Rd.Fact. Outlet & FC, Faridkot  
151203  
India  
IN

kumal.dhulap@travelfoodservices.com

### Payment Terms

### Corporate Address

TFS (R&R) Works Private Limited  
Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Haridwar  
Uttarakhand, 249405

State 05  
State Name Uttarakhand  
Comp GST No. 05AADCT1597R1ZN  
GSTIN No. 03AADCT1597R1ZR

### Requisition No.

PO Entry Date 07-04-2023

### Project ID

Vendor No. V0000281  
ACE ONE TECH  
505 VISHAL TOWER DISTRICT CENTRE JANAKPURI  
DELHI  
New Delhi, India 110058  
India

P.A.N. No. GGSPS6683F  
State Code

Vendor GST No. 07GGSPS6683F1ZG  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email aceonetech1@gmail.com  
Vendor Phone No. 9582222724

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	
		Code	Item Description									Amount(ININR)	Total Amount (ININR)
1	7000178	84211	WEIGHING SCALE	Weighing Scale -20 kg		NOS	3,500.00	1	18.00	0.00		0	3500.00
2	7000037	84211	Ovens	Microwave Oven		NOS	6,500.00	1	18.00	0.00		0	6500.00
3	7000083	84211	ALLUMINIUM HANDI WITH LID	Aluminium Ladder- 8 FT (HSN 7616)		NOS	5,500.00	1	18.00	0.00		0	5500.00
4	7000036	84211	Dispensers	Water Cooler- 20/20 Model		Each	37,500.00	1	18.00	0.00		0	37500.00
5	7000067	84211	Fire Equipment	Fire Extinguisher - ABC Type 6 kg		Each	1,200.00	2	18.00	0.00		0	2400.00
6	7000067	84211	Fire Equipment	Fire Extinguisher -CO2 4.5 kg		Each	8,200.00	1	18.00	0.00		0	8200.00



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**Invoice Location**

**Corporate Address**

**FDK Other Operations**

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NH54, Indocan Factory, Talwani

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Haridwar Food Plaza, Adj to Crystal World,

Rd.Fact. Outlet & FC, Faridkot

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Haridwar Roorkee NH-58, Haridwar

FARIDKOT, India 151203

151203

Uttarakhand, 249405

India

India

State 05

**Contact Person**

IN

State Name Uttarakhand

**Contact No.**

E-Mail kumal.dhulap@travelfoodservices.com

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**ETA:**

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Project ID

**Order Address**

Vendor No. V0000281  
 ACE ONE TECH  
 505 VISHAL TOWER DISTRICT CENTRE JANAKPURI  
 DELHI  
 New Delhi, India 110058  
 India

P.A.N. No. GGSPS6683F  
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Vendor Inv. No.

Vendor Fax No.

Vendor Email aceonetech1@gmail.com

Vendor Phone No. 9582222724

HSN\SAC		Total Tax		Total Amount									
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
7	7000062	84211	IT & Communication Hardwares	SAFE-15 digit code with time delay		NOS	9,100.00	1	18.00	0.00		0	9100.00

Total Unit **8.00**

Payment term - 70% advance along with gst remaning after delivery. Delivery - Immediat Location - Dominos Faridkot delivery - im Freight extra at actual .

**Total Taxable INR**

**72,700.00**

Excise Amount

0.00

IGST Amount

13,086.00

Cess

0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes**

**85,786.00**

**Disclaimer** - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.