



# Purchase Order

Order Number PO/KRLH232400087

24-07-2023 12:29:44

### Shipped Location

Karnal Karim  
133.5 Kilometer Stone, NH-44,  
Village Jhanjari, Karnal,  
KARNAL, India 132001  
India

### Invoice Location

Karnal Karim  
133.5 Kilometer Stone, NH-44,  
Village Jhanjari, Karnal,  
132001  
India  
IN

### 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

### Contact Person

Contact No.  
E-Mail kumar.dhulap@travelfoodseri  
ves.com

kumar.dhulap@travelfoodserives.com

### Requisition No.

PO Entry Date 24-07-2023

### ETA:

### Payment Terms

### Order Address

GSTIN 06AADCT1597R1ZL  
No.

### Project ID

Vendor No. V0000465  
Pentolex Trading Company  
985, Ground Floor, Mukherjee Nagar,  
New Delhi, Delhi  
New Delhi, India 110009  
India  
P.A.N. No. BGEPS2100L  
State Code  
Vendor GST No. 07BGEPS2100L1ZI  
Vendor Inv. No. 1  
Vendor Fax No.  
Vendor Email pentolex@gmail.com  
Vendor Phone No. 9899760355/9810642370

SNo	HSN\SAC		Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	Total Amount		
	Code	Code										Amount(ININR)	(ININR)		
1	7000228	39230000	SMALL WARE	660 Ltr Plastic Trolley		NOS	21,500.00	1	18.00	0.00		0	21500.00		
2	7000079	39240000	GARBAGE BIN	80 LTR PLASTIC PEDAL BIN		NOS	2,640.00	4	18.00	0.00		0	10560.00		
3	7000079	73230000	GARBAGE BIN	Swing Bin ( 16 *30)		NOS	2,250.00	1	12.00	0.00		0	2250.00		
4	7000079	73230000	GARBAGE BIN	S.S Perforted Bin-8 X12		NOS	265.00	4	12.00	0.00		0	1060.00		
5	7000079	39240000	GARBAGE BIN	120 LTR PLASTIC BIN		NOS	2,400.00	1	18.00	0.00		0	2400.00		
							Total Unit	<b>11.00</b>							

Payments Terms: 70% Advance Along with GST, Balance 30 days after receive invoice Along with PO, Delivery: Immediate  
Location: Karnal Haveli

**Total Taxable INR 37,770.00**

Excise Amount 0.00

IGST Amount 6,600.00

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 44,370.00**

**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.



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