



Purchase Order

Order Number PO/KRLH232400016

09-06-2023 17:12:20

Shipped Location

Invoice Location

Corporate Address

TFS (R&R) Works Private Limited
TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World

133.5 Kilometer Stone, NH-44,
Village Jhanjari, Karnal,

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

Roorkee NH-58 Batedi Rajputana, Shantashah
Uttarakhand, India 249405

132001
India
IN

State 05
State Name Uttarakhand
Comp GST No. 05AADCT1597R1ZN
GSTIN No. 06AADCT1597R1ZL

Contact Person

Contact No.

E-Mail kumar.dhulap@travelfoodserives.com

kumar.dhulap@travelfoodserives.com

Requisition No.

PO Entry Date 09-06-2023

ETA:

Payment Terms

Order Address

Project ID

Vendor No. V0000229
ICONIC HOUSE OF EQUIPMENTS
244/86, SCHOOL BLOCK, MANDAWALI BLOCK,
MANDAWALI
FAZALPUR, EAST DELHI, North East Delhi,
DELHI, India 110092
India
P.A.N. No. AUJPR1398D
State Code

Vendor GST No. 07AUJPR1398D1ZD
Vendor Inv. No.
Vendor Fax No.
Vendor Email iconichoet@yahoo.com;support@iconicheat.com

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)
1	7000040	8423	Blenders	JTC with sound enclosure		NOS	19,500.00	1	18.00	0.00		0	19500.00
2	7000175	8423	WAFFLE MACHINE	Waffle cone machine		NOS	8,900.00	1	18.00	0.00		0	8900.00
3	7000176	8423	CHOCOLATE WARMER	Melter -CM15DBL		NOS	11,500.00	1	18.00	0.00		0	11500.00
4	7000178	8423	WEIGHING SCALE	weighing scale		NOS	3,900.00	1	18.00	0.00		0	3900.00
								Total Unit	4.00				

Payment terms - 100% Advance along with the gst amount Lead time - 7 to 10 days from advance payment Waranty Type 1 year warranty Freight as on actuals Installaion & Freight extra on actuals Outlet - Karnal haveli Gianis

Total Taxable INR 43,800.00

Excise Amount 0.00
IGST Amount 7,884.00
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 51,684.00

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.



Purchase Order

Order Number PO/FDK222300015

09-03-2023 19:11:01

Shipped Location

Invoice Location

Corporate Address

TFS (R&R) Works Private Limited
TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World

FDK Other Operations
NH54, Indocan Factory, Talwani
Rd.Fact. Outlet & FC, Faridkot

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

Roorkee NH-58 Batedi Rajputana, Shantashah
FARIDKOT, India 151202

151203
India
IN

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

India
Contact Person
Contact No.

E-Mail kumal.dhulap@travelfoodservices.com

kumal.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 09-03-2023

ETA:

Payment Terms

Order Address

Project ID

Vendor No. V0000229
ICONIC HOUSE OF EQUIPMENTS
244/86, SCHOOL BLOCK, MANDAWALI BLOCK,
MANDAWALI
FAZALPUR, EAST DELHI, North East Delhi,
DELHI, India 110092
India

P.A.N. No. AUJPR1398D
State Code

Vendor GST No. 07AUJPR1398D1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email iconichoet@yahoo.com;support@iconicheat.com

HSN\SAC											Total Tax	Total Amount	
SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000040	8423	Blenders	JTC with sound enclosure		NOS	19,500.00	1	18.00	0.00		0	19500.00
2	7000175	8423	WAFFLE MACHINE	Waffle cone machine		NOS	8,900.00	1	18.00	0.00		0	8900.00
3	7000176	8423	CHOCOLATE WARMER	Melter -CM15DBL		NOS	11,500.00	1	18.00	0.00		0	11500.00
								Total Unit					3.00

Payment : 100% Advance along with the gst amount, Packaging, Freight & Installation : Extra on actual, Warranty : 1 year, Lead time : 7-10 days, Outlet : Gianis.







Total Taxable INR 39,900.00

Excise Amount 0.00
IGST Amount 7,182.00
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 47,082.00

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.

PROFORMA INVOICE						
 ICONIC HOUSE OF EQUIPMENTS SCHOOL BLOCK, 244/86, MANDAWALI BLOCK, MANDAWALI FAZALPUR, EAST DELHI, North East Delhi, Delhi, 110092 GST IN/UIN -07AUJPR1398D1ZD		PI No.DEL/PI/22/57		10-Feb-23		
		Delivery Date;Within 7-10 days afer commercial clear		Mode/Term of Payment- 100% ADVANCE		
		Supplier's Ref.		Other Reference (s)		
Consignee: TFS (R&R)WORKS PVT. LTD BEHROR RAHASTHAN		Buyer's Or. No.		Po Dated :		
		Despatch through-		Destination- BEHROR		
		Delivery Add: SAME				
Sl. No.	Description of Goods	Quantity	Rate	Ref Pic	Tax	Amount
1	JTC Blender with sound enclouser. Size-240x250x460 mm (LXDXH) Jar cap.1.5ltrs Wattage:1200	1	19500.00		18%	19500.00
2	WAFFLE CONE MACHINE Dimensions (W x D x H) -8x8x7 Inches	1	8900.00		18%	8900.00
3	CHOCOLATE (MELTER (WARMER FUDGE MACHINE) CM15DBL	1	11500.00		18%	11500.00
4	WEIGHT MACHINE SMALL 10kg Dimensions (W x D x H) – 12x12x5 Inches	1	3900.00		18%	3900.00
5	SANSUI WEIGHT MACHINE MED 100kg Dimensions (W x D x H) – 16x16x6 Inches	1	12500.00		18%	12500.00
			FREIGHT		18%	6000.00
			TOTAL			62,300.00
			GST		18%	11,214.00
					Total	73,514.00
					Balance	₹ 73,514
HSN/SAC		Taxable	GST			
8418		Value	Tax	Amount		
		62300	18.00%	11,214.00		
Payment Terms : 100% advance and balance before delivery.						
Warranty : One year from the date of Invoice against manufacturing defects. Stabilizer advised to eliminate unidne of warranty due to						



Purchase Order

Order Number PO/RAJ222300045

2/17/2023 4:17:58 PM

Vendor No. V0000229
 ICONIC HOUSE OF EQUIPMENTS
 244/86, SCHOOL BLOCK, MANDAWALI BLOCK,
 MANDAWALI
 FAZALPUR, EAST DELHI, North East Delhi,
 DELHI, India 110092
 India
 P.A.N. No. AUJPR1398D
 State Code
 Vendor GST No. 07AUJPR1398D1ZD
 Vendor Inv. No.
 Vendor Fax No.
 Vendor Email iconichouse@brakes.com

Shipped Location
 Behror Other Operations
 129 Milestone NH-8 Nr Hamjapur Behror
 Alwar Rajasthan
 ALWAR, India 301701
 India
 Contact Person
 Contact No.
 E-Mail gaurav.bhagaliya@travelfoodservices.com
 ETA:
 Order Address

Invoice Location
 Behror Other Operations
 129 Milestone NH-8 Nr Hamjapur Behror
 Alwar Rajasthan
 301701
 India
 IN
 gaurav.bhagaliya@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. 08AADCT1597R1ZH
 Requisition No.
 PO Entry Date 2/17/2023
 Project ID

No	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000170	0423	WEIGHING SCALE	Weighing Scale -5kg		NOS	3,900.00	1	18.00	0.00		0	3900.00
2	7000170	0423	WEIGHING SCALE	SANSUI WEIGHT MACHINE MED 100kg		NOS	12,500.00	1	18.00	0.00		0	12500.00
3	7000040	0423	Blenders	JTC Blender with sound enclosure		NOS	19,500.00	1	18.00	0.00		0	19500.00
4	7000175	0423	WAFFLE MACHINE	WAFFLE CONE MACHINE		NOS	6,900.00	1	18.00	0.00		0	6900.00
5	7000176	0423	CHOCOLATE WARMER	CHOCOLATE (MELTER (WARMER CHOCOLATE (MELTER / WAR		NOS	11,500.00	1	18.00	0.00		0	11500.00
							Total Unit	5.00					

Payment term - 100% advance along with GST Delivery - Immdiate Location - Behror - Gianis

Total Taxable INR	56,300.00
Excise Amount	0.00
IGST Amount	10,134.00
Cess	0.00

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

SINGLE VENDOR DECLARATION

Date: 25/05/2023	PO/KRLH232400016
Vendor Name: ICONIC HOUSE OF EQUIPMENTS	
Product Description: Chocolate warmer	
Unit / Project Name: Karnal Haveli - Gianis	
Justification:	
	Only known supplier. (<u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each</u> was not a viable source).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) - There is no change in price, reference to attached PO copy and PI creating the PO's
	Item / Rate Contracted. (Provide copy of the contract / agreement)
Abdul Rehman	
Prepared By	Approved By