

Purchase Order

Order Number : TFS/PO/24-25/000047
Supplier Code : RV232410046 [V000241]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
ALTITUDE MARKETING LLP	Una-Nangal NH	Una-Nangal NH	TFS (R&R Works) Private Limited
FLAT NO C-3, B-63A, PANCHSHEEL VIHAR, , South Delhi,,India Order Address Code :	Main gate Green avenue estate, Jalgran Tabba, Una - Nangal National Highway, Una, Himachal Pradesh 174303	Main Gate Green Avenue Estate, Jalgran Tabba, Una - Nangal National Highway, Una, Himachal Pradesh 174303 GSTIN No : 02AADCT1597R1ZT	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 06AADCT1597R1ZL
PAN No : ABBFA0925G Supplier GST No : 07ABBFA0925G1ZX Supplier Contact No : Contact Person Name : Lalit Kumar/Vickram Chaudhary Supplier Email : vickram@altitudemarketing.in	Cost Center Code : 90620563 Cost Center Name : UNA Other Operations Project ID : PO Category : Capex NSO	Payment Term : Advance Payment - 50% along with work order. Balance 50% after work completion submission of invoice.	PO Creation Date : 17/05/2024 PO Approval Date : 18/05/2024 PO Currency : INR Buyer Name : Jogeswar Sahu

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		831000	BULKHED SIGNAGE	BULKHED SIGNAGE	D01	1.00	LOT	187,050.00	0.00	187,050.00	187,050.00	18	220,719.00

Total Qty : 1.00

Total Basic PO Amount	187,050.00
Total Other Charges	
IGST Amount	33,669
Grand Total PO Amount	220,719.00

Amount In Words : Rupees Two Lakh Twenty Thousand Seven Hundred Nineteen Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 1 Months

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Jogeswar	9082949517	
Binu Balachandran	8452876061	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :

ItemName : BULKHED SIGNAGE

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	BIKANERVALA - SIGNAGE	NOS	Refer - Attached Details	1.00	25,800.00	25,800.00
2	5	Giani s - SIGNAGE	NOS	Refer - Attached Details	1.00	35,800.00	35,800.00
3	4	Noodle Wok - SIGNAGE	NOS	Refer - Attached Details	1.00	26,500.00	26,500.00
4	2	Domino s - SIGNAGE	NOS	Refer - Attached Details	1.00	30,575.00	30,575.00
5	6	TRANSPORT CHARGE Extra	NOS	Refer - Attached Details	1.00	37,800.00	37,800.00
6	3	Karim s - SIGNAGE	NOS	Refer - Attached Details	1.00	30,575.00	30,575.00
Total :					6.00		187,050.00