Purchase Order

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Order Number : TFS/PO/24-25/000049 Supplier Code : RV232410013 [V0000208]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address		
INTERNATIONAL EQUIPMENT CO.	Haridwar	Haridwar	TFS (R&R Works) Private Limited		
NO.39, 16FT. GOVT ROAD, B-BLOCK,, KAUSHIK ENCLAVE, BURARI,,India Order Address Code :	Haridwar Food Plaza,Adj to Crystal World,, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post- Shantashah, Haridwar, Uttarakhand, 249405	Haridwar Food Plaza,Adj To Crystal World,, Haridwar Roorkee Nh-58, Village Batedi Rajputana, Post- Shantashah, Haridwar, Uttarakhand, 249405 GSTIN No : 05AADCT1597R1ZN	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 06AADCT1597R1ZL		
PAN No : AADFI3825N Supplier GST No : 07AADFI3825N1Z5 Supplier Contact No : Contact Person Name : KRISHNA KUMAR THAKUR Supplier Email : INFO@IEC-INDULGE.COM; ACCOUNTS@IEC-INDULGE.COM	Cost Center Code : 90620016 Cost Center Name : HRDWR Bikanerwala Project ID : PO Category : Maintenance	Payment Term : 100% advance with GST.	PO Creation Date : 21/05/2024 PO Approval Date : 22/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar		

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		9987	IO-module	IO-module	F01	1.00	EA	37,160.10	0.00	37,160.10	37,160.10	18	43,848.92
2		9987	Molded hose with level electrode	Molded hose with level electrode	F01	1.00	EA	5,703.30	0.00	5,703.30	5,703.30	18	6,729.89
3		9987	Pump pcb	Pump pcb	F01	1.00	EA	16,611.30	0.00	16,611.30	16,611.30	18	19,601.33
4		9987	Thermocouple steam generator *B5*	Thermocouple steam generator *B5*	F01	1.00	EA	2,082.60	0.00	2,082.60	2,082.60	18	2,457.47

Total Qty : 4.00

Total Basic PO Amount	61,557.30			
Total Other Charges				
IGST Amount	11,080			
Grand Total PO Amount	72,637.61			

Amount In Words : Rupees Seventy Two Thousand Six Hundred Thirty Seven And Sixty One Paisa Only

Remarks : Payment terms: 100% Advance along with GST.

Freight: Inland Freight will be extra at actuals.

Warranty: 12 Months Warranty.

Delivery Timeline: 5 to 6 days from approved PO & advance.

Unloading at Site: In our Scope.

Outlet Name-

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage: 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
SwapnilSutar	9987022136				
SwapnilSutar	9987022136				

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.