## **Purchase Order**

Page No:

**Corporate Address** 

Order Number PO/22-23/000691

TFS (R&R) Works Private Limited TFS (R&R) Works Private Limited

Invoice Location

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

SHAKUMBHARI TRADERS

Vendor No.

India

TFS (R&R) Works Private Limited TFS (R&R) Works Private Limited

Haridwar Food Plaza, Adj to Crystal World

Haridwar Roorkee NH-58, Haridwar

GOKUL DHAM COLONY MALHIPUR ROAD

V0000342

Haridwar Food Plaza, Adj to Crystal World

Roorkee NH-58 Batedi Uttarakhand, 249405 Rajputana, Shantashah

SAHARANPUR, UTTAR PRADESH SAHARANPUR, India 247001

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

ervices.com

249405 State 05 State Name Uttarakhand

**Total INR Incl. Taxes** 

P.A.N. No. HDLPS0861Q India IN Comp GST No. GSTIN No.

05AADCT1597R1ZN 05AADCT1597R1ZN

**Total Tax** 

**Total Amount** 

23-12-2022 15:16:53

State Code 09

Contact No.

India

gaurav.bhagaliya@travelfoodservices.c

Requisition No.

State Name Uttar Pradesh E-Mail

Contact Person

**Shipped Location** 

gaurav.bhagaliya@travelfoods

PO Entry Date 16-12-2022

Vendor GST No.

09HDLPS0861Q1ZH

ETA: **Payment Terms** 

Vendor Inv. No.

Order Address

Project ID

Vendor Fax No.

Vandor Fmail chalzumhhari tradare 2222 @am

HSN\SAC

		(											
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000014	8541	UPS	42AH Battery	Electrical	NOS	3,150.00	6	18.00	0.00		0	18900.00
							Total Unit	6.00		_			
	Payment term - 70% advance remaining after delivery within 15 days Delivery - 4-5 Days . Location - Haridwar TFS R&R , <b>Total Taxable</b> Transportation extra on actual.								ble INR			18,900.00	
									Excise	Amount			0.00
									IGST	Amount			3,402.00
	ducts to be Sup	plied by	b) Any deficiency in Docu	ments and Process will be liability of the su	pplier only					Cess			0.00
taken Despa e) The be Re Credi	ivery schedule to from the Buyer atching the mate Payment of tableased once the ted to our Accordance of Portal	before er kes will Taxes is	d) PLEASE SEND THE ORI DELIVERY ADDRESS.	GINAL COMMERCIAL/GST INVOICE ALONG	WITH THE MATERIAL TO	O THE				_			0.00

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.

22,302.00



V0000342 Vendor No. SHAKUMBHARI TRADERS

GOKUL DHAM COLONY MALHIPUR ROAD

SAHARANPUR, UTTAR PRADESH SAHARANPUR, India 247001 India

P.A.N. No.

HDLPS0861Q 09

State Code

State Name Uttar Pradesh

Vendor GST No.

09HDLPS0861Q1ZH Vendor Inv. No.

Vendor Fax No.

Vandor Fmail chalzumhhari tradare 2222 @am

## **Purchase Order**

Order Number PO/22-23/000691

gaurav.bhagaliya@travelfoods

**Shipped Location** 

India

Contact Person

Order Address

Contact No.

E-Mail

ETA:

TFS (R&R) Works Private Limited

TFS (R&R) Works Private Limited

Uttarakhand, India 249405

Haridwar Food Plaza, Adj to Crystal World

Roorkee NH-58 Batedi Rajputana, Shantashah

ervices.com

**Invoice Location** TFS (R&R) Works Private Limited

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

World

Roorkee NH-58 Batedi Rajputana, Shantashah

249405 India IN

gaurav.bhagaliya@travelfoodservices.c

**Payment Terms** 

**Corporate Address** 

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

Page No: 23-12-2022 15:16:53

Haridwar Roorkee NH-58, Haridwar

Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN GSTIN No. 05AADCT1597R1ZN

Requisition No.

PO Entry Date 16-12-2022

Project ID