

# Purchase Order

Order Number : TFS/PO/23-24/000025  
Supplier Code : RV232410348 [ V0000544 ]

<b>Supplier Detail</b> Baba Farid Digital Prints	<b>Shipped Location</b> Faridkot-Punjab	<b>Invoice Location</b> Faridkot-Punjab	<b>Corporate Address</b> TFS (R&R Works) Private Limited
Old Jail Road, Near Dr. Shri Ram Hospital, Faridkot Punjab,, India  Order Address Code :	NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203	Nh-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203  GSTIN No : <b>03AADCT1597R1ZR</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018  Comp GST No : <b>06AADCT1597R1ZL</b>
PAN No : <b>BIHPS1417H</b> Supplier GST No : <b>03BIHPS1417H2ZG</b> Supplier Contact No : Contact Person Name : <b>Sukhpreet Singh</b> Supplier Email : <b>bfdprinting@gmail.com</b>	Cost Center Code : <b>90630006</b> Cost Center Name : <b>Marketing</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>7 Days from Invoice Date</b>	PO Creation Date : <b>06/02/2024</b> PO Approval Date : <b>27/05/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Tushar Agale</b>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		7162	UNIPOLE RENT CHARGES - JAN 2024	UNIPOLE RENT CHARGES - JAN 2024	E01	1.00		175,000.00	0.00	175,000.00	175,000.00	9	9	206,500.00

Total Qty : **1.00**

<b>Total Basic PO Amount</b>	<b>175,000.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>15,750.00</b>
<b>CGST Amount</b>	<b>15,750.00</b>
<b>Grand Total PO Amount</b>	<b>206,500.00</b>

Amount In Words : Rupees Two Lakh Six Thousand Five Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
TUSHAR	7715865711	

**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.