

PURCHASE ORDER

Po NO :

401122456285

PO DATE :

7/01/2023

BILL TO :

(TRANSAFE SERVICES LTD) :
EASWAR
MILL COMPOUND EASWAR
MILL
COMPOUNDBODIPALAYAM
POST
MALUMCHAMPATTI
MALUMICHAMPATTI,
COIMBTORE -641105

SHIP TO :

(TRANSAFE SERVICES LTD) :
EASWAR
MILL COMPOUND EASWAR
MILL
COMPOUNDBODIPALAYAM
POST
MALUMCHAMPATTI
MALUMICHAMPATTI,
COIMBTORE -641105

PARTY :

102425-M.
HANEEFA AUTO
GLASSES
NO.88,
KARUMBUKADAI
- 641008

PARTY GST NO :

33BTZPM2791P1ZK

Delivery Date No :

23/02/2022

PO TYPE :

Material Against So

BILLING GST :

33AACI5531R2ZB

TOTAL AMT :

18,408.00Rs

REMARKS :

PROJECT : PSOXL,
PAYMENT:WITHIN 15
DAYS, 5MM CLEAR
TOUGHENED GLASS
350X350-12 NOS,EPDM
GLASS RUBBER
BEADING -48 MTR

Dear Sir/Madam

We are please to award
you the order for the
following :-

Enter By :65031-

JAYAKUMAR .K

ORDER SUMMARY

| S. No | Item | Item Name | UOM | HSN Code | Quantity | Rate | Gross Value | CGST(%) | CGST | SGST(%) | SGST | IGST(%) | IGST | Net Value | Remarks |
|-------|--------|-------------------|-------|----------|----------|--------|-------------|---------|--------|---------|-------|---------|------|-----------|---------|
| 1 | 100054 | inspection window | OTHER | 73201 | 12 | 13,200 | 15,600 | 9 | 1,1451 | 9 | 1,404 | | | 18,408 | |