

P & M

Tax Invoice

MB/007/21-22
MB/050/21-22
MB/010/22-23

e-Invoice



IRN : 686d87c833f4e193ee03e54f5dc2535be43cd4229ee562e0a-bd230890c0c6099
Ack No. : 142211245402639
Ack Date : 7-May-22

 THERMOFAB ENGINEERS G-1, INDUSTRIAL ESTATE DELHI ROAD, SAHARANPUR GSTIN/UID: 09AANPJ3768M1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : thermofab@gmail.com	Invoice No.	Dated
	TFE/22-23/59	7-May-22
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) M B FOODS KHASRA NO-805, MAUZA NOKRA GRANT, BHAGWANPUR GSTIN/UID : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatched through	Destination

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Maintenance Charges	998717				1,95,500.00
ERECTION & COMMISSIONING OF 2TPH BOILER AT YOUR SITE					
IGST OUTPUT					35,190.00
Total					₹ 2,30,690.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Thousand Six Hundred Ninety Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,95,500.00	18%	35,190.00	35,190.00
Total:	1,95,500.00		35,190.00	35,190.00

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Ninety Only**

for THERMOFAB ENGINEERS

Company's PAN : **AANPJ3768M**

Tax Invoice

e-Invoice



IRN : ec32ce06a06603d0825a95b16997cc6f7c92436d5022e513f-6e8d32ff3a4a72a
 Ack No. : 142211242765856
 Ack Date : 6-May-22

 THERMOFAB ENGINEERS G-1, INDUSTRIAL ESTATE DELHI ROAD, SAHARANPUR GSTIN/UID: 09AANPJ3768M1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : thermofab@gmail.com	Invoice No.	Dated
	TFE/22-23/58	6-May-22
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
M B FOODS KHASRA NO-805, MAUZA NOKRA GRANT, BHAGWANPUR GSTIN/UID : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
BOILERS PART	840290	1 LOT	1,41,000.00	LOT		1,41,000.00
BOILER REFACTORY MATERIAL MATERIAL REACH DIRECTLY AT YOUR SITE VIDE BILLNO- 94,96,126 OF MAHAVEER REFACTORY & BILL NO- 476 OF MITTAL REFACTORY						
IGST OUTPUT						25,380.00
Total		1 LOT				₹ 1,66,380.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Six Thousand Three Hundred Eighty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,41,000.00	18%	25,380.00	25,380.00
Total:	1,41,000.00		25,380.00	25,380.00

Tax Amount (in words) : INR Twenty Five Thousand Three Hundred Eighty Only

Company's PAN : AANPJ3768M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THERMOFAB ENGINEERS

A. Shrivastava

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d268e6a17bc438e371a29a0c9c1026791a1da87c15ad4d-fd5ccd51d7d0ca5ea8
 Ack No. : 142211210132446
 Ack Date : 27-Apr-22



THERMOFAB ENGINEERS G-1, INDUSTRIAL ESTATE DELHI ROAD, SAHARANPUR GSTIN/UIN: 09AANPJ3768M1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : thermofab@gmail.com Buyer (Bill to) M B FOODS KHASRA NO-805, MAUZA NOKRA GRANT, BHAGWANPUR GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Invoice No.	Dated
	TFE/22-23/45	27-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOILERS PART ALUMINIUM SHEET 24 SWG	840290	1 LOT	12,000.00	LOT	12,000.00
	IGST OUTPUT					2,160.00
Total			1 LOT			₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Sixty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	12,000.00	18%	2,160.00	2,160.00
Total:	12,000.00		2,160.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**Company's PAN : **AANPJ3768M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THERMOFAB ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 95f4c752de059c519a06ee6df45a1e10785ad4c29026d98-4c9dc905d884f8e7b
 Ack No. : 142211198385322
 Ack Date : 23-Apr-22



THERMOFAB ENGINEERS G-1, INDUSTRIAL ESTATE DELHI ROAD, SAHARANPUR GSTIN/UIN: 09AANPJ3768M1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : thermofab@gmail.com Buyer (Bill to) M B FOODS KHASRA NO-805, MAUZA NOKRA GRANT BHAGWANPUR GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	TFE/22-23/39	23-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS PART ALUMINIUM SHEET 24 SWG WITH SCREW 8/13 IN 1 PACKET (1000 NOS)	840290	1 LOT	14,500.00	LOT		14,500.00
	IGST OUTPUT						2,610.00
	Total		1 LOT				₹ 17,110.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
840290	14,500.00	18%	2,610.00	2,610.00
Total	14,500.00		2,610.00	2,610.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**Company's PAN : **AANPJ3768M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THERMOFAB ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 922aec0323696cbc6b44dfbd16c4a300bd3109532ad47c-
033bd998ae9b091ca6
Ack No. : 142211144919658
Ack Date : 5-Apr-22

**THERMOFAB ENGINEERS**

G-1, INDUSTRIAL ESTATE

DELHI ROAD,

SAHARANPUR

GSTIN/UID: 09AANPJ3768M1ZX

State Name : Uttar Pradesh, Code : 09

E-Mail : thermofab@gmail.com

Buyer (Bill to)

M B FOODS

KHASRA NO-805, MAUZA NOKRA GRANT

BHAGWANPUR

GSTIN/UID : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Invoice No.

TFE/22-23/08

Dated

5-Apr-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

ALL OVER INDIA TRANSPORT COMPANY**BUGGAWALA (BHAGWANPUR)**

Bill of Lading/LR-RR No.

Motor Vehicle No.

108 dt. 5-Apr-22**UP-11-AT-6357**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS PART AS PER LIST ATTACHED	840290	1 LOT	40,000.00	LOT		40,000.00
	IGST OUTPUT						7,200.00
	Total		1 LOT				₹ 47,200.00

Amount Chargeable (in words)

INR Forty Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
840290	40,000.00	18%	7,200.00	7,200.00
Total	40,000.00		7,200.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**Company's PAN : **AANPJ3768M****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **THERMOFAB ENGINEERS**

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 23aacc6b75d8cd4c595033fa0983bf8624db081a2d93ca-514ef8fb6506fa636e
 Ack No. : 142211131205689
 Ack Date : 2-Apr-22



THERMOFAB ENGINEERS G-1, INDUSTRIAL ESTATE DELHI ROAD, SAHARANPUR GSTIN/UIN: 09AANPJ3768M1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : thermofab@gmail.com Consignee (Ship to) M B FOODS KHASRA NO-805, MAUZA NOKRA GRANT BHAGWANPUR GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05 Buyer (Bill to) M B FOODS KHASRA NO-805, MAUZA NOKRA GRANT BHAGWANPUR GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	TFE/22-23/04	2-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	UP11AW-8657

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS PART AS PER LIST ATTACHED	840290	1 LOT	22,000.00	LOT		22,000.00
	IGST OUTPUT						3,960.00
Total			1 LOT				₹ 25,960.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
840290	22,000.00	18%	3,960.00	3,960.00
Total	22,000.00		3,960.00	3,960.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**Company's PAN : **AANPJ3768M**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **THERMOFAB ENGINEERS**

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

- ☐ Original for Recipient White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow



THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
 Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfeboilers.com

Reverse Charge : Yes / No 616

Invoice No.

Date: 24-2-22

P.O. NO.

Date:

State Uttar Pradesh

State Code: 09

Transportor: U.P. Golden Transport

G.R.No. 265 Date: 24-2-22

Vehicle Number: UP-11-AT-1767

Date of Supply: 24-2-22

Place of Supply: Bhagwanpur

Details of Receiver / Billed to:

Name : M. B. Foods
 Address : Khasra No-805, Mauza Nokra Grant
 Bhagwanpur
 GSTIN : 05ABLFM4880G121
 State : UK State Code: 05

Details of Consignee / Shipped to:

Name : Same
 Address : /
 GSTIN :
 State : State Code:

No.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
	Boiler Parts as per list attached	840290	1 lot (21 items)	73000/-	73000.00

Total Invoice Amount in Words: Eighty Six thousand
 one hundred forty only

Total Amount Before Tax	73000.00
Add CGST	-
Add SGST	-
Add IGST 18%	13140.00
Tax Amount GST	13140.00
Total Amount After Tax	86140.00
GST Payable on Reverse Charge	

Bank Details: HDFC

Bank Account Number 03262560001440
 Bank Branch IFSC HDFC0000326

Terms and Conditions:

- Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
- Our risk and responsibility ceases immediately after delivery of goods to carriers.
- All disputes will be settled at Saharanpur only.

Certified that the particulars given
 above are true and correct.

For Thermo Fab Engineers

W Singh
 Authorised Signatory

TAX INVOICE

- ☐ Original for Recipient White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow



THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
 Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tebollers.com

Reverse Charge : Yes / No

546

Invoice No.

Date: 19.1.22

P.O. NO.

Bailer A/c

Date:

State

Uttar Pradesh

State Code: 09

Transporter

Sangam Handlines

G.R.No.

960

Date

19.1.22

Vehicle Number

14P-24-5758

Date of Supply

19.1.22

Place of Supply

Bhagnapur

Details of Receiver / Billed to:

Name :

MB Foods

Address :

Khasra No. 805 Mauza
Nopra Court, Bhagnapur - 247662

GSTIN :

05ABL FM4880G1Z1

State :

U.P.

State Code: 05

Details of Consignee / Shipped to:

Name :

Address :

Same

GSTIN :

State :

State Code:

Sr. NO.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
	Bailer Packs As per Packing list enclosed.	840790	1 lot (180 Nos)	2 lacs	2,00,000=00

Total Invoice Amount in Words:

Two Lacs Thirty
six thousand only.

Total Amount Before Tax

2,00,000=00

Add CGST

Add SGST

Add IGST @ 18%

36,000=00

Tax Amount GST

36,000=00

Total Amount After Tax

2,36,000=00

GST Payable on Reverse Charge

Bank Details: HDFC

Bank Account Number

03262560001440

Bank Branch IFSC

HDFC0000326

Terms and Conditions:

Interest of 24% P.A. shall be charged if the bill
 not paid within 15 days from the date of Bill.
 Risk and responsibility ceases immediately
 delivery of goods to carriers.
 Tax will be settled at Saharanpur only.

Certified that the particulars given
 above are true and correct.
 For Thermo Fab Engineers

Authorised Signatory



TAX INVOICE

- ☐ Original for Recipient White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
 Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfboilers.com

Reverse Charge : Yes / No

Invoice No.

481

P.O. NO.

Boiler Alc

Date: 04-22

Date:

State

Uttar Pradesh

State Code: 09

Transportor: By Hand Akhilesh Ji

G.R.No. Date

Vehicle Number

Date of Supply

Place of Supply

Details of Receiver / Billed to:

Name :

MB Foods

Address :

Khasra No-805, Mauza Nokra Grant
 Bhagwanpur

GSTIN :

05ABL FM4880G121

State :

U.P.

State Code:

05

Details of Consignee / Shipped to:

Name :

Samp

Address :

GSTIN :

State :

State Code:

Sr.
NO.

Name of Product / Service

HSN
SACQty/
kg

Rate

Amount

Boiler Parts
 Bar Plate 10mm

840290

3 Nos

1.5

2000=00

Total Invoice Amount in Words: Two thousand three
 hundred sixty only

Total Amount Before Tax

2000=00

Add CGST

Add SGST

Add IGST

18%

360=00

Tax Amount GST

360=00

Total Amount After Tax

2360=00

GST Payable on Reverse Charge

Bank Details: HDFC

Bank Account Number

03262560001440

Bank Branch IFSC

HDFC0000326

Terms and Conditions:

- Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
- Our risk and responsibility ceases immediately after delivery of goods to carriers.
- All disputes will be settled at Saharanpur only.

Certified that the particulars given
 above are true and correct.

For Thermo Fab Engineers

[Signature]
 Authorised Signatory



TAX INVOICE

- ☐ Original for Receipt White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
 Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfboilers.com

Reverse Charge : Yes / No

Invoice No.

458

P.O. NO. Boiler A/c

Date: 25-12-21

Date:

State Uttar Pradesh

State Code: 09

Transportor: Arrow Logistics SRE

G.R.No. 982 Date: 25/12/21

Vehicle Number: U.P.11.BT/0434

Date of Supply: 25-12-21

Place of Supply: Bhagwanpur

Details of Receiver / Billed to:

Name : MB Foods

Address : Khadda No- 805, Mauza Nekra Grant
Bhagwanpur - 247662

GSTIN : 05ABLPM4880G1Z1

State : U.P.

State Code: 05

Details of Consignee / Shipped to:

Name : Samy

Address :

GSTIN :

State :

State Code:

Sr. No.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
①	Boiler Parts Boiler Parts as per packing list Enclosed.	840290	1 Lot	130000	13,00,000.00

Total Invoice Amount in Words: Fifteen Lac thirty four

thousand only

Total Amount Before Tax 13,00,000.00

Add CGST

Add SGST

Add IGST @ 18% 2,34,000.00

Tax Amount GST 2,34,000.00

Total Amount After Tax 15,34,000.00

GST Payable on Reverse Charge

Bank Details: HDFC

Bank Account Number 03262560001440

Bank Branch IFSC HDFC0000326

Terms and Conditions:

- Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
- Our risk and responsibility ceases immediately after delivery of goods to carriers.
- All disputes will be settled at Saharanpur only.

Certified that the particulars given above are true and correct.
 For Thermo Fab Engineers

Authorised Signatory





TAX INVOICE

- ☐ Original for Receipt White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
 Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfengineers.com

Reverse Charge : Yes / No

Invoice No.

P.O. NO.

State

Uttar Pradesh

State Code: 09

Details of Receiver / Billed to:

Name : MB Foods
 Address : Khasra No-805, Mauze Nokra Grant
 Bhagwanpur - 247662
 GSTIN : 05ABLAM4860 G121
 State : U.P. State Code: 05

Transporter.....

G.R.No. 945

Vehicle Number.....

Date of Supply.....

Place of Supply.....

Details of Consignee / Shipped to:

Name : Same
 Address : /
 GSTIN :
 State : State Code:

Sr.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
1	Boiler parts as per packing list	840290	1 lot	17 lac	17,00,000.00

Total Invoice Amount in Words: Twenty Lac Six
 thousand Only

Total Amount Before Tax

17,00,000.00

Add CGST

Add SGST

Add IGST

Tax Amount GST

Total Amount After Tax

GST Payable on Reverse Charge

Bank Account Number
 Bank Branch IFSC

Bank Details: HDFC
 03262560001440
 HDFC0000326

Terms and Conditions:

- Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
- Our risk and responsibility ceases immediately after delivery of goods to carriers.
- All disputes will be settled at Saharanpur only.

Certified that the particulars given
 above are true and correct.
 For Thermo Fab Engineers

Authorised Signatory

No. 76
 Date 26/3/2020
 Address: 7637
 Contact: 9837056001
 Email: info@tfengineers.com

NPJ3768M1ZX



TAX INVOICE

- ☐ Original for Recipient White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
 Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfengineers.com

Reverse Charge : Yes / No

Invoice No.

356

Date: 25-11-21

P.O. NO.

New Boiler

Date: 25-11-21

State

Uttar Pradesh

State Code: 09

Transporter: Nagal Transport Co

G.R.No. 2535

Date: 25-11-21

Vehicle Number: UP-11-T-1216

Date of Supply: 25-11-21

Place of Supply: Bhagwanpur

Details of Receiver / Billed to:

Name :

MB Foods

Address :

Khasra No-805, Mauza Nokre Gisant
Bhagwanpur

GSTIN :

OSABLPM48806121

State :

U.P.

State Code: 05

Details of Consignee / Shipped to:

Name :

Scum

Address :

/

GSTIN :

State Code:

State :

Sr. NO.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
	<u>Boiler Parts</u>				
1.	Foundation Bolt with Double Nut	840290	16 Nos	L.S.	300000 = 00
2.	Template for chimney foundation		1 Nos		
3.	Feed Water tank		1 Nos		
4.	GI Bar		80 Nos		
	Rem				

Total Invoice Amount in Words: Three lac fifty four

Thousand only

Total Amount Before Tax

300000 = 00

Add CGST

-

Add SGST

-

Add IGST

18%

54000 = 00

Tax Amount GST

54000 = 00

Total Amount After Tax

354000 = 00

GST Payable on Reverse Charge

-

Bank Details: HDFC

Bank Account Number

03262560001440

Bank Branch IFSC

HDFC0000326

Terms and Conditions:

- Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
- Our risk and responsibility ceases immediately after delivery of goods to carriers.
- All disputes shall be settled at Saharanpur only.

Certified that the particulars given above are true and correct.
 For Thermo Fab Engineers

[Signature]
 Authorised Signatory

9837056001 9412556135 9997455777 8077284764 25-11-21 356