ISO 9001:2008

Sahiba FABRICATORS

Specialist : Dairy & Pharma Equipments, Fabrication & Erection

PROFORMA INVOICE

BILLED TO PARTY	TO, CHOUDHERY CHEESE BAZAR PVT.LTD. E-38, SITE-B, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA, UTTAR PRADESH-INDIA- 201308 PH. NO. 0120-2561111/2561222	CONSIGNOR GSTIN NO:-		GSTIN NO:- 27ABDPA9926B1ZZ PAN NO:- ABDPA9926B STATE NAME:- MAHARASHTRA STATE CODE:- 27	
		PROFORMA INVOICE NO.	18/23-24	DATE	27.11.2023
		PURCHASE ORDER NO.	CCB-HR/23-24/002	DATE	24.11.2023
SHIPPED TO PARTY	TO, CHOUDHERY CHEESE BAZAR PVT.LTD. E-38, SITE-B, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA,UTTAR PRADESH INDIA- 201308 PH. NO. 0120-2561111/2561222	E-WAY-BILL NO.			
		GOODS DESP.THRU.	TRANSPORT :- VEHICLE NO. :- BILTY NO. :-		
CONSIGNEE GST NO:- GSTIN NO:- 06AABCC8795Q1Z8 PAN NO.:-AABCC8795Q STATE NAME:- HARYANA STATE CODE:-06		KIND.ATTN.			

SR NO.	PARTICULARS	HSN/SAC	QTY.	UNIT PRICE	TOTAL AMOUNT
1	FAB.& SPLY. OF SS CHEESE OPENFINISHING VAT	84342000	3.00	4042435.53	12127306.59
2	FAB.& SPLY. OF SS CHEESE CURD UNLOADER	84342000	1.00	1521972.13	1521972.13
3	FAB.& SPLY. OF SS CHEESE GRATER	84342000	1.00	962623.14	962623.14
4	FAB.& SPLY. OF SS 304 VERTICAL MILK STORAGE TANK 10 KL	84342000	2.00	779404.84	1558809.68
5	MILK STORAGE SILO CAP.60 KL	84342000	4.00	2096831.67	8387326.68
6	FAB.& SPLY. OF SS 304 VERTICAL MILK STORAGE SILO 20 KL	84342000	2.00	1337784.42	2675568.84
7	FAB.& SPLY. OF SS 304 VERTICAL MILK STORAGE SILO 30 KL	84342000	3.00	1503553.36	4510660.08

(RS. IN WORDS):-	PROFORMA NET TOTAL-18	31744267.14
	ADD: CGST @6%	
	ADD: SGST @ 6%	
	ADD: IGST @ 18%	
	ROUNF OFF	
	PROFORMA GROSS TOTAL-18	31744267.14

COMPANYS BANK DETAILS:- SAHIBA FABRICATORS

BANK NAME:- STATE BANK OF INDIA (CASH CREDIT ACC)
ACCOUNT NO:- 65112099726 BRANCH & IFSC CODE:- BARAMATI
BRANCH/ SBIN0000321

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

TERMS OF SALE
1) Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods in transit
3)Buyer undertakes to submit prescribed ST declaration to se...
demand.Disputes if any will be subject to ...

FOR SAHIBA FABRICATORS.

SAHIBA FABRICATORS
PROPRIETOR

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

Sahiba
FABRICATORS
Specialist : Dairy & Pharma Equipments, Fabrication & Erection

ISO 9001 2008

PROFORMA INVOICE

BILLED TO PARTY	TO, CHOUDHERY CHEESE BAZAR PVT.LTD. E-38, SITE-B, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA, UTTAR PRADESH- INDIA 201308, PH. HO. 0120-2561111/2561222	CONSIGNOR GSTIN NO:-		GSTIN NO:- 27ABDPA9926B1ZZ PAN NO:- ABDPA9926B STATE NAME:- MAHARASHTRA STATE CODE:- 27	
		PROFORMA INVOICE NO.	18-1/23-24	DATE	27.11.2023
		PURCHASE ORDER NO.	CCB-HR/23-24/002	DATE	24.11.2023
SHIPPED TO PARTY	TO, CHOUDHERY CHEESE BAZAR PVT.LTD. E-38, SITE-B, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA,UTTAR PRADESH- INDIA-201308, PH. HO. 0120-2561111/2561222	E-WAY-BILL NO.			
		GOODS DESP.THRU.	TRANSPORT :- VEHICLE NO. :- BILTY NO. :-		
CONSIGNEE GST NO:- TIN NO:- 06AABCC8795Q1Z8 PAN NO.:-AABCC8795Q STATE NAME:- HARYANA STATE CODE:-06		KIND.ATTN.			

SR NO.	PARTICULARS	HSN/SAC	QTY.	UNIT PRICE	TOTAL AMOUNT
8	FAB.& SPLY. OF SS 304 CREAM STORAGE TANK CAP.3 KL	84342000	2.00	552563.13	1105126.26
9	FAB.& SPLY. OF SS 304 GHEE STORAGE TANK CAP.3 KL	84342000	2.00	552563.13	1105126.26
10	FAB.& SPLY. OF SS 304 PANEER VAT.CAP. 2 KL	84342000	3.00	474041.00	1422123.00
11	FAB.& SPLY. OF SS 304 PANEER MILK STORAGE TANK CAP.2.5KL	84342000	3.00	508939.73	1526819.19
12	FAB.& SPLY. OF SS 316 ACID TANK CAP.1 KL (JACKETED & INSULATED)	84342000	2.00	255923.98	511847.96
13	FAB.& SPLY. OF SS 304 CILTURE TANKFOR DAHI CAP.500 LTR (INSULATED WITH AGITATOR)	84342000	2.00	168677.17	337354.34
14	FAB.& SPLY. OF SS 304 GHEE SETTLING TANK CAP.2 KL (UNINSULATED WITHOUT AGITATOR)	84342000	2.00	293246.22	586492.44
15	FAB.& SPLY. OF SS 304 GHEE BOILER CAP. 1500 LTR.	84342000	2.00	735781.43	1471562.86

RS. IN WORDS:-

PROFORMA NET TOTAL-18-1	8066452.31
ADD: CGST @6%	
ADD: SGST @ 6%	
ADD: IGST @ 18%	
ROUNF OFF	
PROFORMA GROSS TOTAL-18-1	8066452.31

COMPANYS BANK DETAILS:- SAHIBA FABRICATORS
BANK NAME:- STATE BANK OF INDIA (CASH CREDIT ACC)
ACCOUNT NO:- 65112099726 BRANCH & IFSC CODE:- BARAMATI BRANCH/ SBIN000321

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

TERMS OF SALE
1) Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods
3)Buyer undertakes to submit prescribed ST declaration to sender on demand.Disputes if any will be subject to seller court jurisdiction

FOR SAHIBA FABRICATORS.

SAHIBA FABRICATORS

PROPRIETOR

For Choudhery Cheese Bazar Pvt. Ltd.

Authorised Signatory

Sahiba FABRICATORS

Specialist : Dairy & Pharma Equipments, Fabrication & Erection

PROFORMA INVOICE

BILLED TO PARTY	TO, CHOUDHERY CHEESE BAZAR PVT.LTD. E-38, SITE-B, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA,UTTAR PRADESH- INDIA-201308, PH. HO. 0120-2561111/2561222	CONSIGNOR GSTIN NO:-		GSTIN NO:- 27ABDPA9926B1ZZ PAN NO:- ABDPA9926B STATE NAME:- MAHARASHTRA STATE CODE:- 27	
		PROFORMA INVOICE NO.	18-2/23-24	DATE	27.11.2023
		PURCHASE ORDER NO.	CCB-HR/23-24/002	DATE	24.11.2023
SHIPPED TO PARTY	TO, CHOUDHERY CHEESE BAZAR PVT.LTD. E-38, SITE-B, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA,UTTAR PRADESH- INDIA-201308, PH. HO. 0120-2561111/2561222	E-WAY-BILL NO.			
		GOODS DESP.THRU.	TRANSPORT :- VEHICLE NO. :- BILTY NO. :-		
CONSIGNEE GST NO:- GSTIN NO:- 06AABCC8795Q1Z8 PAN NO.:-AABCC8795Q STATE NAME:- HARYANA STATE CODE:- 06		KIND.ATTN.			

SR NO.	PARTICULARS	HSN/SAC	QTY.	UNIT PRICE	TOTAL AMOUNT
16	FAB.& SPLY. OF SS 304 OO CHEESE VAT CAP.12 KL	84342000	3.00	3295990.60	9887971.80
17	FAB.& SPLY. OF SS 316 BRINE TANK LENGTH 25 MTR	84342000	1.00	9687304.14	9687304.14
18	FAB.& SPLY. OF SS 304 CHEESE TROLLEY CAP.500 KG	84342000	2.00	115359.67	230719.34
19	FAB.& SPLY. OF SS 304 DAHI BUFFER TANK CAP. 5 KL	84342000	1.00	465316.32	465316.32
20	FAB.& SPLY. OF SS 304 BALANCE TANK CAP. 500 LTR.	84342000	2.00	48955.15	97910.30
21	FAB.& SPLY. OF SS 304 BUTTER MAELTIN VAT CUM PRE-STETIFICATION TANK CAP. 1.5 KL	84342000	2.00	604911.22	1209822.44
22	FAB.& SPLY. OF CHEESE PRESS SINGLE HEAD	84342000	4.00	552563.13	2210252.52
			PROFORMA NET TOTAL-18		31744267.14
			PROFORMA NET TOTAL-18-1		8066452.31
			PROFORMA NET TOTAL-18-2		23789296.86
[RS. IN WORDS]:- TWO CRORE THIRTEEN LAC SIXTY NINE THOUSAND SIX HUNDRED ONLY			PROFORMA NET TOTAL-18- TO 18-1-2		63600000.00
COMPANYS BANK DETAILS:- SAHIBA FABRICATORS			ADD: IGST @ 12%		7632000.00
BANK NAME:- STATE BANK OF INDIA [CASH CREDIT ACC] ACCOUNT NO:- 65112099726 BRANCH & IFSC CODE:- BARAMATI BRANCH/ SBIN0000321			PROFORMA GROSS TOTAL-18-1-2-3		71232000.00
Certified that the Particulars given above are true and correct and the amount indicated a]represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or			30% ADVANCE AS PER PO TERMS		21369600.00

TERMS OF SALE
1) Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods
3)Buyer undertakes to submit prescribed ST declaration to sender on demand.Disputes if any will be subject to seller court jurisdiction

FOR SAHIBA FABRICATORS.

SAHIBA FABRICATORS
PROPRIETOR

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

ISO 9001:2008

Sahiba FABRICATORS

Specialist : Dairy & Pharma Equipments, Fabrication & Erection

PROFORMA INVOICE

BILLED TO PARTY	TO, CHOUDHERY CHEESE BAZAR PVT.LTD. E-38, SITE-B, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA,UTTAR PRADESH- INDIA-201308, PH. HO. 0120-2561111/2561222	CONSIGNOR GSTIN NO:-		GSTIN NO:- 27ABDPA9926B1ZZ PAN NO:- ABDPA9926B STATE NAME:- MAHARASHTRA STATE CODE:- 27	
		PROFORMA INVOICE NO.	1/24-25	DATE	02.04.202
		PURCHASE ORDER NO.	CCB-HR/23-24/005	DATE	24.11.202
SHIPPED TO PARTY	TO, CHOUDHERY CHEESE BAZAR PVT.LTD. E-38, SITE-B, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA,UTTAR PRADESH- INDIA-201308, PH. HO. 0120-2561111/2561222	E-WAY-BILL			
		GOODS DESP.THRU.	TRANSPORT :- VEHICLE NO. :- BILTY NO. :-		
CONSIGNEE GST NO:- GSTIN NO:- 06AABCC8795Q1Z8 PAN NO.:-AABCC8795Q STATE NAME:- HARYANA STATE CODE:-06		KIND.ATTN.			

SR NO.	PARTICULARS	HSN/SAC	QTY.	UNIT PRICE	TOTAL AMOUNT
1	MILK PROCUREMENT BULK COOLERS 2000 KL CAPACITY	84342000	40.00	500000.00	20000000.0
2	COMPUTERIZED MILK WEIGHMENT & TESTING	84342000	40.00	300000.00	12000000.0

(RS. IN WORDS):- THREE CRORE FIFTY EIGHT LAC FOURTY THOUSAND ONLY	PROFORMA NET TOTAL	32000000.0
COMPANYS BANK DETAILS:- SAHIBA FABRICATORS	ADD: IGST @ 12%	3840000.0
BANK NAME:- STATE BANK OF INDIA (CASH CREDIT ACC) ACCOUNT NO:- 65112099726 BRANCH & IFSC CODE:- BARAMATI BRANCH/ SBIN0000321	PROFORMA GROSS TOTAL	35840000.0

Certified that the Particulars given above are true and correct and the amount indicated
a)represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

TERMS OF SALE
1) Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods in transit
3)Buyer undertakes to submit prescribed ST declaration to sender on demand.Disputes if any will be subject to ... jurisdication.

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

FOR SAHIBA FABRICATORS.

SAHIBA FABRICATORS * BARAMATI * AUTHORISED

PROPRIETOR

MULTIVAC

MULTIVAC LARAON India Pvt. Ltd.
Work: Plot No. 137, Sector-5
IMT Manesar, Gurgaon-122050
Website: in.multivac.com
Tel: 0124-4610000
GSTIN No.: 06AAFCM9120P1Z3
PAN No.: AAFCM9120P
CIN: U74900DL2009PTC187317
State Name: Haryana Code 06

Choudhery Cheese Bazar Pvt. Ltd.
Khasra No. 140/1/2, 2/2, 3/2,
8,9,10,11,12,13
Khewat No. 245/5, 246/10
Khatoni No. 316, 317, Adampur, Kohli,
Hissar 125052

Our reference
Shraddha Rajput
accounts@multivac.co.in

Proforma invoice

Payment information

Invoice no.	5460050306	16.01.2024	**Customer acc.**	12044552
Delivery note	86192240	16.01.2024	**Receipient State Code:**	06
			Supply State Code:	06
Supply Type:	B2B		**Order No.:**	CCB-HR/23-24/002
GST no.	06AABCC8795Q1ZS			

Conditions

Payment	30% Advance, 40% Before Delivery, 20% After Delivery & 10% After Installation
Delivery	CIF Hissar Haryana
Dispatch	by forwarding agency

Weight - Volume

Total weight	1,396 kg	**Net weight**	1,266 kg

Invoice details

Pos.	Material / Description Condition	Price	per	Quantity Amount	Unit	Amount
1	109641537 packaging machine (RM) R105 IPC03 415 V 50 Hz MNB355 G.RL3000 Country of origin Germany			1	PC	

Amount			5,200,000.00
CGST	9	%	468,000.00
SGST	9	%	468,000.00
Invoice amount		**INR**	**6,136,000.00**

Rupees Sixty One Lakh Thirty Six Thousand And Paise Only

Our Bank Details:				
Currency:INR	Bank Name:Deutsche Bank AG	Swift Code: DEUTINBBDEL	IFSC Code: DEUT0796DEL	Account No.: 1526708000
Currency:EUR	Bank Name:HSBC Bank	Swift Code: HSBCINBB	IFSC Code: HSBC0110005	Account No.: 547756646511
Currency:USD	Bank Name:HSBC Bank	Swift Code: HSBCINBB	IFSC Code: HSBC0110005	Account No.: 547756646512

For Choudhary Cheese Bazar Pvt. Ltd

Authorised Signatory

MULTIVAC

Choudhery Cheese Bazar Pvt. Ltd.
HISSAR 125052

Document no. / Date
5460050306 / 16.01.2024

Multivac Laraon India Pvt. Ltd.

Authorised Signatory

Warning: MULTIVAC bank account changes will never be disclosed by email or any unofficial communication. In the case of suspicious e-mails or announcement about changes in bank accounts, we recommend you verify the information via a second communication channel or contact us directly by phone to confirm bank details.

For Choudhery Cheese Bazar Pvt. Ltd.

Authorised Signatory

E-38, Site-B, Surajpur Industrial Area, Greater Noida, U.P. - 201308, India
Ph. : +0120-2561111, 2561222, 2561333
E-mail : contact@cheesebazar.com Website : www.cheesebazar.com

FRENCH TOUCH®
Over 100 varieties of cheese

CIN No. U15203DL2001PTC111502

CHOUDHERY CHEESE BAZAR PVT. LTD.
Corporate office : N-10, 3rd Floor, Greater Kailash, New Delhi
Mob :- 91 9871710808 Email id :- contact@cheesebazar.com
Registered office :- Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13, 18/1, 1
Khewat, No.- 245/5, 246/10 Khatoni No.- 316, 317, Adampur, Kohli, Hissar -Haryana
CIN :U15203DL2001PTC111502 AABCC8795Q

Cheese Bazar (Since 1986) GSTIN NO : 06AABCC8795Q1ZS

PURCHASE ORDER

DIMA S R L
Via L. Sciascia 60
I 41123 MODENA - Italy

Phone No: Tel. +39 059 822771 Ext. 201

PO. No. CCB-HR/23-24/003
Date : 24TH November 2023
Po. Status:
Quotation No. Offer No. : 32690
Shipping Address : Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13, Khewat, No.- 245/5, 246/10 Khatoni No.- 316, 317, Adampur, Kohli, Hissar - Haryana

Amendment No :

State Code

Dear Sir,

The **CHOUDHERY CHEESE BAZR PVT. LTD.** Supplier Code establishes non negotiable minimum standards that we expect our suppliers to adhere to. By acceptance of this purchase order the supplier commits to the requirements stipulated in the code. In case of Non compliance with or rejection of a requirement, the supplier has to lift material from our site and replace the same at there own cost on urgent basis.

S. NO.	DESCRIPTION	UQM	HSN	QTY	UNIT PRICE		NET AMOUNT
1	BATCH STEAM COOKER-STRETCHER mod. DM18/600, 600-650 per batch- **As per attached Annexure -1**	Nos.	84342000	1	135,072.00	€	135,072.00
2	PNEUMATIC OPENING/CLOSING OF THE COOKER-STRETCHER- **As per attached Annexure-1**	Nos.	84342000	1	9,480.00	€	9,480.00
3	WATER DOSING GROUP, with flow meter- **As per attached Annexure-1**	Nos.	84342000	1	4,960.00	€	4,960.00
	STORAGE & STRETCHING CONVEYOR, mod. SP32/600- **As per attached Annexure -1**	Nos.	84342000	1	53,480.00	€	53,480.00
5	MOZZARELLA DRUM MOULDING MACHINE mod. DM26/E/CIP- **As per attached Annexure-1**	Nos.	84342000	1	54,664.00	€	54,664.00
6	SPECIAL MOULDING DRUM, 600g, with flat edges- **As per attached Annexure -1**	Nos.	84342000	1	7,000.00	€	7,000.00
			TOTAL			€	264,656.00
			PACKING COSTS AND DELIVERY F.C.A.			€	3,300.00
			NET TOTAL IN EURO			€	267,956.00

Insurance	Scope in Choudhery Cheese Bazar Pvt. Ltd.
Freight	Ex-Works factory in Modena, Italy.
Packing Forward	Supplier scope.
Amount in word	Euro- Two Lac Sixty Seven Thousand Nine Hundred fifty Six only.
Terms & Condition	(Duties & Taxes Extra As Actual Buyer Scope)
Payment	40% Advance , 50% Before dispatch & 10% After Successful of Installation.
Delivery Term	Within 6 Month From the confirmation of Purchase Order.
Remarks	

CHOUDHERY CHEESE BAZAR PVT. LTD. Greater Noida

Approved By
Ashish Choudhery
Director

Choudhery Cheese Bazar (P) Ltd.
Registered Office : N-10, 3rd Floor, Greater Kailash-1, South Delhi-110048

DIMA s.r.l.
Via Leonardo Sciascia, 60 - I 41123 MODENA (ITALY)
Tel. +39 (059) 822771 - Telefax +39 (059) 822776
Cod. Fisc. / P.IVA IT 01537310367 - Tribunale MO20164
C.C.I.A.A. 223781 - Capitale Sociale 100.000,00 i.v.
E-mail: info@dima.it

Messrs
CHOUDHERY CHEESE BAZAR (P) LTD
E-038, SITE B, SURAJPUR INDUSTRIAL AREA
GAUTAM BUDH NAGAR
201308 GREATER NOIDA
INDIA

PROFORMA INVOICE

Document No.	Document date	Page
187	15/11/2023	1/1

Client Code	VAT Number	TAX code	Telephone	Fax	Currency	VAT Number
7838	IN 09AABCC8795Q1ZM	09AABCC8795Q1ZM	+91 (120) 2561111		EURO	N1

Payment code and description	Our Bank account
SWIFT BANK TRANSFER AT SIGHT OF INVOICE	BANCO BPM SPA MODENA AG. 2

Operator	Agent	Bic / Swift	IBAN Code
		BAPPIT21412	IT61Y0503412902000000014094

Code	Description	Serial No.	MU	Q.ty	Unit Price	Disc. %	Net Price
ACCONTO	40% DOWN PAYMENT REF. OUR OFFER N. 32690 DTD. 15/11/2023 — Important remark: WE SHALL RECEIVE THE NET AMOUNT INDICATED ON THE INVOICE. WE DO NOT ACCEPT ANY DEDUCTION MADE BY YOUR BANK FOR COMMISSIONS OR ANY OTHER REASON. BANK DETAILS: BPM SPA , AG. 2, MODENA IBAN IT61Y0503412902000000014094 SWIFT/BIC No.: BAPPIT21412 ACCOUNT No. 14094 Contributo CONAI assolto.		NR	1,000	107.182,400		107.182,40

Taxable	VAT rate	VAT / VAT Exemption
107.182,40	Tot.	

Total Merchandise	Discount	Discount amount	Net Merch.
107.182,40			

Collection costs	Transport costs	Different costs	Insurance costs	Ord.Manag.<€150

Stamps	Down Payment	Total to pay	Total Amount
	107.182,40 EUR	107.182,40 EUR	107.182,40

Due dates

No. pack.	Gross weight	Net weight	Dimensions	Appearance of the goods	Transport by	Date & Time trasp.

Delivery	Transport description	Driver	Driver's signature
			Recipient's signature
Carrier			Carrier's signature

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

PROFORMA INVOICE

CONSIGNOR FOOD & BIOTECH ENGINEERS (INDIA) PVT. LTD. VILLAGE- PRITHLA, CHANDHOLA ROAD, TEHSIL- DISTT. PALWAL, HARYANA-121102 (INDIA) TELNO. 01275-249400, FAX:-01275-262259 EMAIL ID : ACCOUNT@FOODBIOTECH.CO.IN PHONE NO. 9312069977	PROFORMA INVOICE NO. FBE/CCBPL/2023-24/093 DTD. 15.02.2024 OUR PAN NO. AAACF4996P6 GSTIN NO. 06AAACF4996P1ZX
INVOICE TO : M/S CHOUDHERY CHEESE BAZAR PVT.LTD. KHASRA NO.140/1/1,2/2,3/2,8,9,10,11,12,13,18/1,1 KHEWAT NO.245/5,246/10,316,317,ADAMPUR ,KOHLI,HISSAR HARYANA - GSTIN NO:- 06AABCC8795Q1Z5	SHIP TO : M/S CHOUDHERY CHEESE BAZAR PVT.LTD. KHASRA NO.140/1/1,2/2,3/2,8,9,10,11,12,13,18/1,1 KHEWAT NO.245/5,246/10,316,317,ADAMPUR ,KOHLI,HISSAR HARYANA - GSTIN NO:- 06AABCC8795Q1Z5

PO. NO.CCB-HR/23-24/007 DTD. 22.12.2023

SR NO	PARTICULARS	HSN/ SAC CODE	UOM	QTY	RATE PER UNIT (IN INR)	TOAL RATE (IN INR)
A	MILK RECEPTION SECTION					
1	RAW MILK CHILLER (PHE ONLY) DUTY 16 TO 4°C USING CHILLED WATER AT 1°C ,20KLPH ,SS 316	84191920	NOS	1	287,136	287,136
2	SIMPLEX INLINE FILTER WITH SMS UNION ENDS SS 304, 20KLPH, PIPE	84191920	NOS	1	35,892	35,892
3	DUPLEX INLINE FILTER WITH SMS UNION ENDS SS 304 20KLPH,PIPE WITH MANUAL BUTTER FLY VALVE	84191920	NOS	1	59,820	59,820
4	RAW MILK THERMISOR UNIT (WITH JOB ONLY) ON SKID, DUTY 6-62-4°C,20KLPH	84191920	NOS	1	3,190,400	3,190,400
B	MILK PROCESSING SECTION					
1	HTST MILK PASTEURIZER WITH JOB ONLY ON SKID 6-55-74-80-4,20KLPH	84191920	NOS	1	3,708,840	3,708,840
2	AUTOMATIC SELF CLEANING CREAM SEPARATOR WITH CONTROL PANEL 20KL/HR	84191920	NOS	1	13,080,640	13,080,040
3	HOMOGENIZER 20KLPH	84191920	NOS	1	7,577,200	7,577,200
C	CREAM PROCESSING BUTTER AND GHEE SECTION					
1	CREAM PASTEURIZER JOB ONLY ON SKID DUTY 45-90-6°C,3KLPH	84191920	NOS	1	1,794,600	1,794,600
2	BUTTER MILK CHILLER (PHE ONLY) TO CHILL THE BUTTER MILK FROM 10 TO 4°C ,3KLPH	84191920	NOS	1	163,508	163,508
3	GHEE CLARIFIER 1KLPH	84191920	NOS	1	558,320	558,320
D	CURD/CHHACH/LASSI SECTION MILK HANDLING CAP.50000 LIT/DAY					
1	PASTEURIZER FOR CURD MILK (JOB ONLY) ON SKID DUTY 6-65-90-4°C,5KLPH	84191920	NOS	1	2,033,880	2,033,880
2	HOLDING TUBE WITH INSULATION JACKET ,HOLDING TIME 10MINT	84191920	NOS	1	474,572	474,572
3	PHE HEATER (PHE ONLY) FOR CURD MILK WITH HOT WATER GENERATION SYSTEM ON SKID DUTY 4 TO 42°C WITH HOT WATER 5KLPH	84191920	NOS	1	438,680	438,680
E	PANEER SECTION PANEER HANDLING CAP.10					
1	MILK HEATER FOR PANEER MILK (JOB ONLY) ON SKID DUTY 4-90°C USING HOT MEDIA 1 AS 20KLPH WHEY AT 60-65°C AND HOT MEDIA 2 HOT WATER 10000 LTR/HR	84191920	NOS	1	1,515,440	1,515,440
2	PHE WATER CHILLER ,5KLPH	84191920	NOS	2	167,496	334,992
F	WHEY PROCESSING PLANT WHEY PASTEURIZATION AND STORAGE SECTION					
1	AUTO WHEY CLARIFIER ,20000 LTR/HR	84191920	NOS	1	6,779,600	6,779,600
2	WHEY CHILLER (DOUBLE SECTION) DUTY 4°C USING COOLING WATER AT 32°C AND CHILLED WATER AT 1.5°C ,20000 LTR/HR	84191920	NOS	1	468,191	468,191
3	WHEY PASTEURIZER (JOB ONLY) ON SKID DUTY 10-55-76-4°C,20000 LTR/HR	84191920	NOS	1	3,369,860	3,369,860
4	NANOFILTRATION PLANT WITH ACCESSORIES CAP 20,000 LPH	84191920	SET	1	11,934,120	11,934,120
5	RO POLISHER CAP-15 KLPH	84191920	SET	1	8,255,160	8,255,160
6	FOUR EFFECT FALLING FILM EVAPORATING PLANT	84191920	SET	1	22,173,280	22,173,280
7	THREEE STAGE SPRAY DRYING PLANT CAP-15TPD	84191920	SET	1	38,683,600	38,683,600
G	WHEY COOLING AND CRYSTALLIZATION SECTION					
1	SINGLE STAGE FLASH COOLER WITH EJECTOR AND OTHER ACCESSORIES CAP-2000 LPH	84191920	SET	1	1,146,949	1,146,949
2	TRANSFER PUMP CAP-2000 LIT/HR	84191920	NOS	1	59,820	59,820
3	RECIRCULATION PUMP CAP-2000 LIT/HR	84191920	NOS	1	101,295	101,295
4	2ND STAGE FLASH COOLER WITH EJECTOR AND OTHER ACCESSORIES CAP 2000 LIT/HR	84191920	SET	1	1,146,949	1,146,949
5	PRODUCT TRANSFER PUMP CAP-2000 LIT/HR	84191920		1	59,820	59,820
6	RECIRCULATION PUMPCAP-2000 LIT/HR	84191920	NOS	1	101,295	101,295
7	CRYSTALIZATION TANK WITH HOPPER CAP-5 KL	84191920	NOS	2	1,055,225	2,110,450
8	PRODUCT TRANSFER PUMP CAP-2000 LIT/HR	84191920	NOS	1	59,820	59,820
9	CIP RETURN PUMP CAP-20 KLPH	84191920	NOS	1	121,628	121,628
10	INTERCONNECTING PIPE PNEUMATIC VALVES & FITTINGS	84191920	SET	1	1,994,000	1,994,000
11	AUTOMATION		SET	1	1,196,400	1,196,400

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

OUR BANK DETAILS	
BANK NAME	CANARA BANK
BANK ADD.	P.B.NO. 12,BA NEHRU GROUND, NIT FARIDABAD-121001
BENEFICIARY NAME	M/S FOOD AND BIOTECH ENGINEERS INDIA PVT LTD
BANK AC NO.	[illegible]
BRANCH CODE	[illegible]
IFSC CODE	[illegible]

BASIC VALUE	135,008,157
LESS	8,157
ROUND OFF	135,000,000
IGST 18%	24,300,000
G.TOTAL VALUE (INR)	159,300,000

DUE AMOUNT (IN WORDS)
INR FIFTEEN CRORE NINETY THREE LAKH ONLY.

FOR FOOD & BIOTECH ENGINEERS (INDIA) PVT LTD

Food & Biotech Engineers (India) Pvt. Ltd. PALWAL

AUTHORISED SIGNATORY

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

E-38, Site-B, Surajpur Industrial Area, Greater Noida, U.P. - 201308, India
Ph. : +0120-2561111, 2561222, 2561333
E-mail : contact@cheesebazar.com Website : www.cheesebazar.com

FRENCH TOUCH
Over 100 varities of cheese

CIN No. U15203DL200IPTC111502

CHOUDHERY CHEESE BAZAR PVT. LTD.
Corporate office : N-10, 3rd Floor, Greater Kailash, New Delhi
Mob :- 91 9871710808 Email id :- contact@cheesebazar.com
Registered office :- Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13, 18/1, 1
Khewat, No.- 245/5, 246/10 Khatoni No.- 316, 317, Adampur, Kohli, Hissar -Haryana
(Since 1986) GSTIN NO : 06AABCC8795Q1Z5 CIN :U15203DL2001PAN: AABCC8795Q

PURCHASE ORDER

M/s. FAM NV
Neerveld 2, 2550 Kontich
Belgium

Phone No: 91-8095980123
Contact Person: Mr. Puneet Pandey

PO. No. CCB-HR/23-24/008
Date : 28th Dec 2023
Po. Status:

Quotation No. 27072023/Flexifam55/MTS/PP/45R2
Shipping Addres: Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13,
Khewat, No.- 245/5, 246/10
Khatoni No.- 316, 317, Adampur, Kohli, Hissar - Haryana

Amendment No :

Dear Sir,

The **CHOUDHERY CHEESE BAZR PVT. LTD.** Supplier Code establishes non negotiable minimum standards that we expect our suppliers to adhere to. By acceptance of this purchase order the supplier commits to the requirements stipulated in the code. In case of Non compliance with or rejection of a requirement, the supplier has to lift material from our site and replace the same at there own cost on urgent basis.

S. NO.	DESCRIPTION	UOM	HSN	QTY	NET PRICE	NET AMOUNT
1	**FAM cutting machine model FLEXIFAM55 for Dicing/shredding of Mozzarella cheese.** Basic machine 5.5 kW standard execution, with VFD ,with 4x4x4 mm Set of Cutting Tool cutting tools. **As per Attached Technical Annexue-I**	Nos.	84388099	1	€ 58,250.00	€ 58,250.00
2	**Optional features / tools:** - Extra spares and knives, Slicing Knives – 10 Pcs Circular Knives – 50 Pcs **Crosscut Knives – 50 Pcs**					
3	**Shipping:** Net weight 550kg Export boxing (seaworthy) Inland freight FOB (transport to Brussels airport or Antwerp harbour) **Sea freight CIF New Delhi**				**TOTAL IN EURO**	€ 58,250.00

Insurance	Supplier scope.
Freight	Inclusive- Delivery at CIF New Delhi
Packing Forward	Supplier scope.
Amount in word	EURO: Fifty Eight Thousand Two hundred Fifty only.
Terms & Condition	Installation and Commissinoing charges Including
Payment	30% Advance payment upon receiving PO & 70% balance payment before dispatch equipment from FAM Belgium.
Delivery Term	Within 4 Month from the Receipt of Payment.
Remarks	

For CHOUDHERY CHEESE BAZAR PVT. LTD.
Director

Approved By
Ashish Choudhery
Director

Choudhery Cheese Bazar (P) Ltd.
Registered Office : N-10, 3rd Floor, Greater Kailash-1, South Delhi-110048

fam
industrial food cutting solutions

PROFORMA INVOICE	Nr. : 2008960
	Date : 23/02/24
	Page : 1/2
Machines	

CHOUDHERY CHEESE BAZAR PVT LTD
Khasra 140//1/2,2/2,3/2,8,9,10,11,
12, 13, 18/1,,1 Khewat 245/5 246/10
Khatoni No.- 316, 317
125052 ADAMPUR, KOHLI, HISSAR, HARYANA
INDIA

Deliver address	CHOUDHERY CHEESE BAZAR PVT LTD 12, 13, 18/1,,1 Khewat 245/5 246/10 Khatoni No.- 316, 317 IN-125052 Adampur, Kohli, Hiss	Customer nr. delivery	1007075.1
		Customer nr. invoicing	1007075.1
		VAT Nr.	INNIHIL
		Fax	
Haulier	Seafreight (fre ight collect)	Delivery Note Nr.	2008960
Delivery terms	CIF Cost, Insurance, Freight	GST: 06AABCC8795Q1ZS IEC: 0503079332	
Packing		Goods of EU origin (Belgium)	
Net weight	0,000 kg		
Gross weight	0,000 kg		

Article Nr.	Description	Quantity	Unit price		Value
999004	**Doc.nr.: 303923 Ref.: PO.no.: CCB-HR/23-24/008** Advance payment (export) Cutting machine Flexilam 55 Fabrication no. 13268 / 2024 (.01) Total price, packed, ICD PATPARGANJ, DELHI 58.250 EUR Payment terms: 30% at order: 17.475 EUR X 70% before shipping: 40.775 EUR Our general sales conditions, mentioned on the backside, are applicable. Vrijstelling export: art. 39 BTW-wetboek.	1,00	17.475,00		17.475,00

INTRASTAT

	Description	Weight	Value
99999999	Not applicable		17.475,00

For Choudhery Cheese Bazar Pvt Ltd

Authorised Signatory

fam

Industrial food cutting solutions

PROFORMA INVOICE

Machines

Nr. : 2008960
Date : 23/02/24
Page : 2/2

CHOUDHERY CHEESE BAZAR PVT LTD
Khasra 140//1/2,2/2,3/2,8,9,10,11,
12, 13, 18/1,,1 Khewat 245/5 246/10
Khatoni No.- 316, 317
125052 ADAMPUR, KOHLI, HISSAR, HARYANA
INDIA

Article Nr.	Description	Quantity	Unit price		Value

Goods	Packaging	Admin Fee	Freight	Subtotal	VAT %	VAT Amount	TOTAL
17.475,00				17.475,00			17.475,00 EUR

PLEASE PAY ON ONE OF THESE ACCOUNTS WITH REFERENCE : **2008960**

ING BANK	B-2630 AARTSELAAR, KAPELLESTRAAT 24, IBAN: BE28 3200 6637 2120 - SWIFT: BBRUBEBB
FORTIS BANK	B-2630 AARTSELAAR, LAAR 12, IBAN: BE12 2930 2825 0192 - SWIFT: GEBABEBB

Payment terms

30% by order

Due Date :

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

PROFORMA INVOICE

ASHISH TECHNICAL SERVICES PVT LTD (B-1, OPP LSR COLLEGE , ZAMRUDPUR, NEW DELHI)
(GST NO. 07AAACA2384G1ZX)

CHOUDHERY CHEESE BAZAR PVT.LTD.
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13,
Khewat. No.- 245/5, 246/10 , Adampur, Hisar- Haryana

PO. No. CCB-HR/23-24/006
Date : 5TH DECEMBER 2023
Po. Status:

GST NO. 06AABCC8795Q1ZS

Amendment No :

S. NO.	DESCRIPTION	UQM	HSN	QTY	UNIT PRICE	NET AMOUNT
1	BATCH STEAM PIZZA CHEESE COOKER-MODEL DM18/150 COMPLETE WITH WATER DOSING GROUP- **AS PER ATTACHED ANNEXURE-I**	Nos.	84342000	1	4,000,000.00	INR 4,000,000.00
2	**SS DOUBLE CHAMBER VAC. PKG. M/C.** Chamber Size : 700x600x125mm Seal Length : 675mm No. of Seal Bar : 2 per Chamber No. of Chamber : 2 Pump capacity : 35cu.m/hr;1hp;3ph	Nos.	84342000	3	600,000.00	INR 1,800,000.00
			TOTAL			**INR 5,800,000.00**
			IGST 12%			**INR 696,000.00**
			NET TOTAL			**INR 6,496,000.00**

Insurance Supplier Scope
Freight
Packing Forward Supplier scope.
Amount in word Sixty Four Lac Ninty Six Thousand only.
Terms & Condition
Payment 60% Advance , 40% Before dispatch.
Delivery Term Within 6 Month From the confirmation of Purchase Order.
Remarks

Approved By
Authorized Signatory

For Choudhary Cheese Bazar Pvt. Ltd.
Authorised Signatory

FRICK INDIA LIMITED
(AN ISO 9001 : 2015 COMPANY)
21.5 Km., Main Mathura Road,
Faridabad - 121003 (Haryana)
CIN- L74899HR1962PLC002618

Phone : 91-129-2275691-94, 2270546/7
Fax : 91-129-2275695
Email : fbd@frick.co.in
Website : www.frickweb.com
GST NO : 06AACF0410C1ZN
PAN NO : AAACF0410C

PROFORMA INVOICE

M/S, CHOUDHERY CHEESE BAZAR PVT. LTD.
E-38, SITE - B, SURAJPUR INDUSTRIAL AREA,
GREATER NOIDA, U.P. 201308

FIL/MKT/SALES/F/S
REF: 531
DATE: 15/02/2024
PO NO. : CCB-HR/23-24/010
PO DATE : 14/02/2024

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT
1	TOTAL ORDER VALUE BASIC	1	38,500,000.00	38,500,000.00
	GROSS TOTAL			38,500,000.00
	GST @ 18%			6,930,000.00
	TOTAL			45,430,000.00
	NOW CLAIM 30% BASIC ORDER VALUE			11,550,000.00

(RS. ONE CRORE FIFTEEN LAKH FIFTY THOUSAND ONLY)

BANK DETAIL:
CANARA BANK BRANCH: JANPATH, NEW DELHI
A/C NO.: 0307256051084
IFSC CODE: CNRB0000307

for FRICK INDIA LIMITED

GM (COMMERCIAL)
K. SATAPATHY

For Choudhery Cheese Bazar Pvt. Ltd.

Authorised Signatory

BRANCHES : • Bangalore • Chandigarh • Chennai • Cochin • Delhi • Ahmedabad • Kolkata • Mumbai • Patna. • Hyderabad • Vizag • Jalandhar

You still can't beat the system when its all Frick

Proforma Invoice

Green TECH

Sustainable Automation Solution

Green - Tech India
Green-tech Sustainable Automation LLP
flat No 505, Bushra Tower, Kondhwa Pune-411048
Contacts: +91 7276205236; +918446585236
Email: - sales@greentech-uk.com
GST No.: - 27AAZFG6539R1Z2

DATE : 17-01-2024

PO No. : GT/23-24/Pro/131

Vendor / Supplier
CHOUDHERY CHEESE BAZAR PVT LTD
N 10, 3rd Floor, Greater Kailash, New Delhi
GST No.: - 06AABCC8795Q1Z5

Delivery Address
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra Khewat, Adampur, Kohli
Hisar Haryana
GST No.: - 06AABCC8795Q1Z5

SR.NO.	PART NUMBER	PART NAME	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	84223000	VFFS Packing Machine GT2605 with 10H MHW	1	No	₹ 48,50,000	₹ 48,50,000
					Total	₹ 48,50,000
					GST	₹ 8,73,000
					Total	₹ 57,23,000

Packing 2% Extra, Freight at actual and Insurance in Customer scope

Terms & Conditions :

1) Delivery: 90 days from the date of PO with requisite advance payment.

2) Payment: 40% WITH PO; 50% against FAT before despatch along with GST, and 10% after installation or within 30 days from the date of despatch.

3) Please sign and stamp a copy of this contract and mail it to us immediately.

Acceptance From Vendor/Supplier :

Authorized Sign :

For Green-Tech :

Authorized Sign :

Vat No. 03722079434

GST NO. 03AABCU2007P2ZG

PER FORMA

INVOICE

Phone : 0183-2560423
(M) : 097791-68678, 094174-08678
e-mail: air_watertech@yahoo.in

UTTAM

Uttam Enviro Tech Engineers Pvt. Ltd.

Manufacturers & Consultants of : AIR & WATER POLLUTION CONTROL, EFFLUENT TREATMENT PLANT, SEWAGE TREATMENT PLANT, D.M. PLANT, SOFTNER PLANT, REVERSE OSMOSIS PLANT, FILTRATION PLANT

STREET NO. 3, AMAR KOT, OPP. DAILY NEEDS, NEAR KHALSA COLLAGE, AMRITSAR - 143 002.

M/s Choudhery cheese Bazar Pvt. Ltd. No. 325
Corporate office No. 10, 3rd floor Date 19/2/24
Greater Kailash, New Delhi.
Through Transport
GST No. 06AABCC8795Q1Z5 ... No. ______
CST No. ______ Date ______ Lorry or Rail No. ______ Dated ______

SR. No.	DESCRIPTION OF GOODS	RATE	AMOUNT Rs.	P.
1.	Compact Sewage treatment Plant 25KLD	509912.5	509912	50
2.	Effluent Treatment Plant 350KLD.	3569387.5	3569387	50
3.	R.O. Plant 1200 Lt/hr.	1421437.5	1421437	50
	Less —		737	50
		Total	5500000	00
		GST @	—	
	Sixty four Lakh ninety thousand	18% IGST @	990000	00
		G.Total	6490000	00

Terms & Conditions : (1) Goods once sold will not be taken back.
(2) Interest @ 24% Will be charged on all accounts unsettled in Time.
(3) All disputes will be settled in Amritsar Courts only.
(4) All Taxes applicable will be charged extra.

E & O.E.

Prepared by For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

For Uttam Enviro Tech Engineers Pvt. Ltd.

Auth. Sig.

URJEX

PROFORMA INVOICE

GST No 09AAACU2340NIZ6
P.I No UBPL/ACC/MK/230

URJEX BOILERS PVT. LTD.
S-25 & 26, Industrial Area
Partapur, Meerut - 250102 (U.P)
PH :- 09045032507

Manufactures & Suppliers of :-
Steam Boilers, Non- IBR & IBR 50 kg/hr to20000 kg/hr Heat exchangers & Pressure vessel, Storage tanks, Pharmaceutical, Dairy & Chemical Equipment, Laying Down of Steam Boiler & other all type of fabrication jobs.

Dated : 28.02.24

M/S CHOUDHARY CHEESE BAZAR PVT. LTD.
GREATER NOIDA
UTTAR PRADESH
GST NO. : 06AABCC8795Q1ZS

SL	PARTICULAR	QTY	Rs.
1	Price of Boiler (8 TONS AND 4 TONS)	2 NOS	1,20,00,000.00
	Add GST 18%		21,60,000.00
	Total Payment Requirement **(Rupees One Crore Forty One Lac Sixty Thousand only)**		**1,41,60,000.00**

for URJEX BOILERS PVT. LTD.

(ACCOUNTS DIVISION)

THIS IS A SYSTEM GENERATED SHEET DON'T REQUIRED SIGNATURE'S

For Choudhary Cheese Bazar Pvt. Ltd.

Authorised Signatory

ppml limited assets
2 Broomhouse Industrial Park,
Dryfe Road,
Lockerbie,
DG11 2RF

Payment by Bank Transfer:
Bank of Scotland, 81 High Street, Lockerbie
Sort Code: 80-08-88 Account No.: 10033268
SWIFTCODE: BOFSGB21087
IBAN: GB25 BOFS 8008 8810 0332 68

Invoice Page 1

t: +44 (0)1576 205895
f: +44 (0)1576 208728

e: caroline@ppmlassets.co.uk

Choudhery Cheese Bazar PVT Ltd
N-10, 3rd Floor, Greater Kailash
New Delhi
India

IN

Invoice No.	2402008
Invoice/Tax Date	29/02/2024
Order No.	Email
Account No.	CHOUDHER

VAT No. GB 166 0401 35
EORI No. GB 166 0401 35000

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
	Supply Of Equipment - Ex Works Lockerbie Order Contact - Asheesh Choudhery PO: CB-HR/23-24/018 HSN Code: 84342000			
1.00	60ltr Stephan UM60E Double Jacketed Universal Process Mixer	24,000.00	24,000.00	
	Incoterms: EXW PPML Assets Limited, 2 Broomhouse Ind Park, Dryfe Road, Lockerbie, DG11 2RF As Per Incoterms® 2020 (Loaded To Transport) **Proof Of Export Must Be Provided**			

ppml limited assets
PPML Assets Ltd
No: 2, Broomhouse Industrial Park,
Dryfe Road, Lockerbie,
DG11 2RF, United Kingdom
T: +44 (0) 1576 205 895
F: +44 (0) 1576 208 728
E: gary@ppmlassets.com

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

Payment Terms:
Immediate Payment Upon Receipt Of Invoice
Cleared Funds Prior To Despatch

Net Amount	24,000.00
VAT @ 20%	0.00
Invoice Total	24,000.00

Pound Sterling

FILLPACK Plot No-D-26/6, Anand Nagar Additional MIDC, Anand Nagar, Ambernath -421506, Thane, Mahararashtra, INDIA

PROFORMA INVOICE

TO, **Choudhery Cheese Bazar Pvt. Ltd.** E-38, Site – B, Surajpur Industrial Area, Greater Noida, UP – 201308 Mob: -9871710808 GSTIN: -06AABCC8795Q1ZS	**PI Number**	**101**
	PI Date	19/03/2024
	PO Reference No.	CCB-HR/23-24/023
	PO Date	16/03/2024

Sr. no.	Description Size	UOM	Qty	Value per Unit (Rs.)	Total Basic Value (Rs.)
1.	*10 Head Paneer Press Machine Without Mould*	NOS	2	4,99,440.00/-	9,98,880.00/-
2.	Single Head Demoulder	NOS	1	2,08,100.00/-	2,08,100.00/-
3.	Paneer Teflon Mould	NOS	20	31,631.20/-	6,32,624.00/-
4	Double Head Paneer Combo Machine	NOS	1	19,97,760.00/-	19,97,760.00/-
5	Automatic Matka filling & Sealing Machine	NOS	1	19,14,520.00/-	19,14,520.00/-
6	Automatic Double Head Rotary Cup Filling & Sealing Machine	NOS	1	11,65,360.00/-	11,65,360.00/-
6.1	Change Part For Above (Each)	NOS	1	83,240.00/-	83,240.00/-
				Basic Value (Rs.)	**70,00,484.00/-**
				LESS	**484.00/-**
				Total Basic Value	**70.00,000.00/-**
				GST @ 18 %	**12,60,000.00/-**
				Total (Rs.)	**82,60,000.00/-**
				40% Receivable Advance Amount of Basic Value	**28,00,000.00/-**

Our Bank Details:
Bank Name: KOTAK MAHINDRA BANK
Account Number: 4047679175
Account Name: Fillpack Technology
IFSC No. KKBK0002040
Branch: Ambernath East - 421501, MAHARASHTRA.

In word: Rupees Twenty Eight Lakh Only.

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

FILLPACK

Plot No-D-26/6, Anand Nagar Additional MIDC, Anand Nagar, Ambernath -421506, Thane, Mahararashtra, INDIA

Terms & Conditions:

1) Payment Term: 40% Advance along with PO against PI 50% before dispatch with 100% GST 10% after Installation & Commissioning within 7 days.
2) Transportation Scope: - Fillpack Technology
3) Installation & Commissioning Scope:- Fillpack Technology
4) GST Rate: As mentioned in PI

Company GST no.27DMPPK7311L1ZJ ***Pan No. DMPPK7311L***	For Fillpack Technology, FILLPACK TECHNOLOGY THANE Authorised Signatory

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

BALAJI PACKAGING MACHINES

Pioneer in Packaging Solutions

Mfrs.of. Liner Carton / Mono Carton Packaging Machine, Automatic Pouch Packaging Machine, Semiautomatic 15kg Tin filling Machine, Jar/ Bottale Cup, Filling Machine,15kg Tin Cap Sealing Machine,Alluminum Foil Sealing Machine, Flour Type Crain,& Spare Parts.

Plot No.51, Gali No.3, Sanjay Enclave Part-II, Near Vedram Vatika, Sohna Road, Faridabad-121005.
E Mail. bpmbalaji@gmail.com, Phone No. 9871769733, 8588839733.
Website: www.balajipackagingmachines.com,

Ref. No. bpm/2324/629 **Performa Invoice** **Date.22-03-2024**

To,	From
Choudhery Cheese Bazar Pvt Ltd, Plot No.E-38, Site B, Industrial Area, Surajpur, Greater Noida Utter Pradesh Phone No. 9810433404, Email-contact@cheesebazar.com	**M/s Balaji Packaging Machines** Faridabad-121005, Haryana GST No. 06CPKPK2543D1Z4 PAN No. CPKPK2543D
GST NO. 06AABCC8795Q1ZS	

Kind attention: - Mr. Geetanjali Mam G

Sr. No.	Description	HSN CODE.	Qty.	Unit Price (Rs.)	TOTAL (Rs.)
1.	**Fully Automatic Liner Carton Packaging Machine Ghee Filler with Hopper with Flute Valve , stand, Four Packet Pressure Conveyor, Vacuum Pump, Tool Part 900ml change parts enclosing,**	84229090	01Nos	9,00,000/-	9,00,000.00
			TOTAL	AMOUNT	9,00,000.00
			IGST	@18%	1,62,000.00
			TOTAL	AMT.	10,62,000.00
	Advance payment@50%				5,31,000.00
Rs.(INR) Five Laces Thirty One Thousand Rupees Only					

Bank Details.

Balaji Packaging Machines,
IDBI Bank Current Account No. 0163102000018559,
IFSC Code No. IBKL0000163,
Branch –Rohini, Sec-3, New Delhi- 110085,

Sincerely yours.

For. Balaji Packaging Machines

Ajay Sharma (9871769733)
Email-bpmbalaji@gmail.com

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

NVS INDUSTRIES®

PROFORMA INVOICE

NVS INDUSTRIES Plot No: 171, Phase-1, Barhi Industrial Area, HSIIDC, Sonipat, Haryana-131101	PI REFERENCE NO	PI_240308
	PI DATE	22.03.2024
	GST Number: 06AAOPA9359E1ZL	
	Email ID: Sales@nvsindustries.com	
Bill To:- **CHOUDHERY CHEESE BAZAR PVT LTD** E-38, Site B, Surajpur Industrial Area Greater Noida - 201 308, U.P. (India)	PO NUMBER	CCB-HR/23-24/24
	PO DATE	21-Mar-24
	STATE CODE	
	GST NO : 06AABCC8795Q1ZS	

S.NO	DESCRIPTION	Capacity	RATE	QTY	AMOUNT
1	Bulk Concentrated Acid Tank	15 KL	₹ 500,000.00	1	₹ 500,000.00
2	Bulk Concentrated Lye Tank	15 KL	₹ 500,000.00	1	₹ 500,000.00
3	Lye Flake Dissolving Tank	2KL	₹ 206,000.00	1	₹ 206,000.00
4	Acid Carboy Tank	500 Ltr	₹ 48,000.00	1	₹ 48,000.00
5	Acid Dosing Tank	500 Ltr	₹ 48,000.00	1	₹ 48,000.00
6	Lye Dosing Tank	500 Ltr	₹ 48,000.00	1	₹ 48,000.00
7	Acid Solution Tank	10 KL	₹ 570,000.00	1	₹ 570,000.00
8	Lye Solution Tank	10 KL	₹ 570,000.00	1	₹ 570,000.00
9	Hot Water Tank	10 KL	₹ 490,000.00	1	₹ 490,000.00
10	Recuperation Tank	10 KL	₹ 490,000.00	1	₹ 490,000.00
11	Fresh Water Tank	10 KL	₹ 310,000.00	1	₹ 310,000.00
12	Acid Solution Tank	5KL	₹ 370,000.00	1	₹ 370,000.00
13	Lye Solution Tank	5KL	₹ 370,000.00	1	₹ 370,000.00
14	Hot Water Tank	5KL	₹ 325,000.00	1	₹ 325,000.00
15	Recuperation Tank	5KL	₹ 325,000.00	1	₹ 325,000.00
16	Fresh Water Tank	5KL	₹ 230,000.00	1	₹ 230,000.00

ADVANCE PAYMENT DETAILED				
1	Advance against purchase Order 30% On Basic Amount	₹ -	BASIC TOTAL	₹ 5,400,000.00
	Date		FREIGHT CHARGES AT THE TIME OF DISPATCH	
			SUB TOTAL	₹ 5,400,000.00
			TOTAL GST @ 18%	₹ 972,000.00
TOTAL ADVANCE AMOUNT		₹ -	GRAND TOTAL	₹ 6,372,000.00

BANK DETAILS	
Account Name	NVS INDUSTRIES
Bank Name	ICICI BANK
Branch	Sector 15, Sonipat
Account Number	252605000586
IFSC CODE	ICIC0002526

Advance against purchase Order 30% On Basic Amount	₹ 1,620,000.00

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

PROFORMA INVOICE

TECH-N-TECH ENGINEERS HOUSE NO 07, BLOCK C 1 MIANWALI NAGAR GSTIN/UIN: 07AQSPB5995K1Z2 State Name : Delhi, Code : 07 E-Mail : techntechengineers@gmail.com www.techntechengineers.com	Invoice No. **PI/23-24/0082**	Dated **22-Mar-24**
	Delivery Note	Mode/Terms of Payment **ONLINE / 50% ADVANCE**
Consignee (Ship to) **CHOUDHERY CHEESE BAZAR PVT LTD** Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13 Khewat, No, - 245/5, 246/10 Khatoni No, - 316,317, Adampur , Kohli, Hissar Haryana GSTIN/UIN : 06AABCC8795Q1ZS State Name : Haryana, Code : 06	Buyer's Order No. **CCB-HR/23-24/026**	Dated **21-Mar-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY TPT**	Destination **Adampur, Haryana**
Buyer (Bill to) **CHOUDHERY CHEESE BAZAR PVT LTD** Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13 Khewat, No, - 245/5, 246/10 Khatoni No, - 316,317, Adampur , Kohli, Hissar Haryana GSTIN/UIN : 06AABCC8795Q1ZS State Name : Haryana, Code : 06	Terms of Delivery **EX WORKS**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**SS304 ERW Pipe A-270 I/S BA O/S-180G OD 63.5 Thk 1.6** *SIZE: 63.5MM* *MOC: SS304* *OD - MECHANICAL POLISHED &* *ID - BRIGHT ANNEALED*	73061100	18 %	1,368.000 mtr	**1,368.000 mtr**	865.00	mtr	**11,83,320.00**
2	**SS304 ERW Pipe A-270 I/S BA O/S-180G OD 76.2 Thk1.6** *SIZE: 76.2MM* *MOC: SS304* *OD - MECHANICAL POLISHED &* *ID - BRIGHT ANNEALED*	73061100	18 %	60.000 mtr	**60.000 mtr**	1,040.00	mtr	**62,400.00**
3	**SS304 ERW Pipe A-270 I/S BA O/S-180G OD 50.8 Thk 1.6** *SIZE: 50.8MM* *MOC: SS304* *OD - MECHANICAL POLISHED &* *ID - BRIGHT ANNEALED*	73061100	18 %	288.000 mtr	**288.000 mtr**	703.00	mtr	**2,02,464.00**
4	**SS304 ERW Pipe A-270 I/S BA O/S-180G OD 38.1 Thk 1.6** *SIZE: 38.1MM* *MOC: SS304* *OD - MECHANICAL POLISHED &* *ID - BRIGHT ANNEALED*	73061100	18 %	362.000 mtr	**362.000 mtr**	523.00	mtr	**1,89,326.00**
5	**SS304 ERW Pipe A-270 I/S BA O/S-180G OD 25.4 Thk 1.6** *SIZE: 25.4MM* *MOC: SS304* *OD - MECHANICAL POLISHED &* *ID - BRIGHT ANNEALED*	73061100	18 %	30.000 mtr	**30.000 mtr**	348.00	mtr	**10,440.00**
6	**ELGi make Oil Free Air-Cooled Water-Injected crew air compressor** *Model: AB45-8V having capacity 230 cfm and working pressure 8 bar(g) with inbuilt VFD* *DANFOSS MAKE*	84148090	18 %	1 NOS	**1 NOS**	19,32,567.00	NOS	**19,32,567.00**
7	**DRYPOINT RA 630T AIR COOLED, 381 CFM** *@ 8 BAR (G), DEWPOINT +3 TO +7 PDP.*	84213910	18 %	1 NOS	**1 NOS**	2,85,000.00	NOS	**2,85,000.00**
8	**Air Receiver Tank 1 m3, MOC- IS2062 With Float Drain.**	73090090	18 %	1 NOS	**1 NOS**	84,000.00	NOS	**84,000.00**

continued to page number 2

This is a Computer Generated Invoice

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

PROFORMA INVOICE(Page 2)

TECH-N-TECH ENGINEERS HOUSE NO 07, BLOCK C 1 MIANWALI NAGAR GSTIN/UIN: 07AQSPB5995K1Z2 State Name : Delhi, Code : 07 E-Mail : techntechengineers@gmail.com www.techntechengineers.com	Invoice No. **PI/23-24/0082**	Dated **22-Mar-24**
	Delivery Note	Mode/Terms of Payment **ONLINE / 50% ADVANCE**
Consignee (Ship to) **CHOUDHERY CHEESE BAZAR PVT LTD** Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13 Khewat, No, - 245/5, 246/10 Khatoni No, - 316,317, Adampur , Kohli, Hissar Haryana GSTIN/UIN : 06AABCC8795Q1ZS State Name : Haryana, Code : 06	Buyer's Order No. **CCB-HR/23-24/026**	Dated **21-Mar-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY TPT**	Destination **Adampur, Haryana**
Buyer (Bill to) **CHOUDHERY CHEESE BAZAR PVT LTD** Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13 Khewat, No, - 245/5, 246/10 Khatoni No, - 316,317, Adampur , Kohli, Hissar Haryana GSTIN/UIN : 06AABCC8795Q1ZS State Name : Haryana, Code : 06	Terms of Delivery **EX WORKS**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
9	**BUTTERFLY VALVE A480 OD W/W 304L EPDM FDA DN 1"** VERTICAL ACTUATOR A640 A/S 304L TYPE T1 C.9,5MM SUPL. SUPPORT VERTICAL ACTUATOR A640 FOR A480 / A490 / A640 SUPL. SUPPORT VERTICAL ACTUATOR A640 FOR A480 / A490 / A640 C-TOP S AS-I 1S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	2 NOS	**2 NOS**	24,382.00	NOS	**48,764.00**
10	**BUTTERFLY VALVE A480 OD W/W 304L EPDM FDA DN 1 1/2"** VERTICAL ACTUATOR A640 A/S 304L TYPE T1 C.9,5MM SUPL. SUPPORT VERTICAL ACTUATOR A640 FOR A480 / A490 / A640 SUPL. ADAPTER C-TOP S & C-TOP+ TO VERTICAL ACTUATOR A640 C-TOP S AS-I 1S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	11 NOS	**11 NOS**	24,625.00	NOS	**2,70,875.00**
11	**BUTTERFLY VALVE A480 OD W/W 304L EPDM FDA DN 2"** VERTICAL ACTUATOR A640 A/S 304L TYPE T1 C.9,5MM SUPL. SUPPORT VERTICAL ACTUATOR A640 FOR A480 / A490 / A640 SUPL. ADAPTER C-TOP S & C-TOP+ TO VERTICAL ACTUATOR A640 C-TOP S AS-I 1S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	17 NOS	**17 NOS**	24,955.00	NOS	**4,24,235.00**
12	**BUTTERFLY VALVE A480 OD W/W 304L EPDM FDA DN 2 1/2"** VERTICAL ACTUATOR A640 A/S 304L TYPE T2 C.9,5MM SUPL. SUPPORT VERTICAL ACTUATOR A640 FOR A480 / A490 / A640 SUPL. ADAPTER C-TOP S & C-TOP+ TO VERTICAL ACTUATOR A640 C-TOP S AS-I 1S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	44 NOS	**44 NOS**	26,420.00	NOS	**11,62,480.00**
13	**BUTTERFLY VALVE A480 OD W/W 304L EPDM FDA DN 3"** VERTICAL ACTUATOR A640 A/S 304L TYPE T2 C.9,5MM SUPL. SUPPORT VERTICAL ACTUATOR A640 FOR A480 / A490 / A640 SUPL. ADAPTER C-TOP S & C-TOP+ TO VERTICAL ACTUATOR A640 C-TOP S AS-I 1S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	6 NOS	**6 NOS**	26,900.00	NOS	**1,61,400.00**
14	**INNOVA VALVE TYPE NL OD W 316L EPDM FDA DN 1 1/2" ACT. T1 A/S NC** [illegible] C-TOP S AS-I 1S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	33 NOS	**33 NOS**	33,500.00	NOS	**11,05,500.00**

continued to page number 3

This is a Computer Generated Invoice

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

PROFORMA INVOICE(Page 3)

TECH-N-TECH ENGINEERS
HOUSE NO 07, BLOCK C 1
MIANWALI NAGAR
GSTIN/UIN: 07AQSPB5995K1Z2
State Name : Delhi, Code : 07
E-Mail : techntechengineers@gmail.com
www.techntechengineers.com

Invoice No. **PI/23-24/0082**	Dated **22-Mar-24**
Delivery Note	Mode/Terms of Payment **ONLINE / 50% ADVANCE**
Buyer's Order No. **CCB-HR/23-24/026**	Dated **21-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY TPT**	Destination **Adampur, Haryana**
Terms of Delivery **EX WORKS**	

Consignee (Ship to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No. - 245/5, 246/10
Khatoni No. - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No. - 245/5, 246/10
Khatoni No. - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
15	**INNOVA VALVE TYPE NL OD W 316L EPDM FDA DN 2" ACT. T2 A/S NC** C-TOP+ & C-TOP C SHAFT INDICATOR 3A FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY CLOSED*	84818030	18 %	21 NOS	**21 NOS**	40,000.00	NOS	**8,40,000.00**
16	**INNOVA VALVE TYPE NL OD W 316L EPDM FDA DN 2 1/2 ACT. T3 A/S NC** C-TOP+ & C-TOP C SHAFT INDICATOR 3A FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY CLOSED*	84818030	18 %	59 NOS	**59 NOS**	49,000.00	NOS	**28,91,000.00**
17	**INNOVA VALVE TYPE NT OD W 316L EPDM FDA DN 1 1/2" ACT. T1 A/S NC** C-TOP+ & C-TOP C SHAFT INDICATOR 3A FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	9 NOS	**9 NOS**	34,000.00	NOS	**3,06,000.00**
18	**INNOVA VALVE TYPE NT OD W 316L EPDM FDA DN 2" ACT. T2 A/S NC** C-TOP+ & C-TOP C SHAFT INDICATOR 3A FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	8 NOS	**8 NOS**	41,000.00	NOS	**3,28,000.00**
19	**INNOVA VALVE TYPE NT OD W 316L EPDM FDA DN 2 1/2 ACT. T3 A/S NC** C-TOP+ & C-TOP C SHAFT INDICATOR 3A FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	32 NOS	**32 NOS**	50,500.00	NOS	**16,16,000.00**
20	**INNOVA VALVE TYPE KH OD W 316L EPDM FDA DN 1 1/2" ACT. T1 A/S NC** C-TOP+ & C-TOP C SHAFT INDICATOR 3A FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY CLOSED*	84818030	18 %	4 NOS	**4 NOS**	40,100.00	NOS	**1,60,400.00**
21	**INNOVA VALVE TYPE KH OD W 316L EPDM FDA DN 2" ACT. T2 A/S NC** C-TOP+ & C-TOP C SHAFT INDICATOR 3A FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY CLOSED*	84818030	18 %	5 NOS	**5 NOS**	48,000.00	NOS	**2,40,000.00**

continued to page number 4

This is a Computer Generated Invoice

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

PROFORMA INVOICE(Page 4)

TECH-N-TECH ENGINEERS
HOUSE NO 07, BLOCK C 1
MIANWALI NAGAR
GSTIN/UIN: 07AQSPB5995K1Z2
State Name : Delhi, Code : 07
E-Mail : techntechengineers@gmail.com
www.techntechengineers.com

Invoice No.	**PI/23-24/0082**	Dated	**22-Mar-24**
Delivery Note		Mode/Terms of Payment	**ONLINE / 50% ADVANCE**
Buyer's Order No.	**CCB-HR/23-24/026**	Dated	**21-Mar-24**
Dispatch Doc No.		Delivery Note Date	
Dispatched through	**BY TPT**	Destination	**Adampur, Haryana**
Terms of Delivery	**EX WORKS**		

Consignee (Ship to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No, - 245/5, 246/10
Khatoni No. - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No, - 245/5, 246/10
Khatoni No. - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
22	**INNOVA VALVE TYPE KH OD W 316L EPDM FDA DN 2 1/2 ACT. T3 A/S NC** C-TOP-I C-TOP C SHAFT INDICATOR 3/4 FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-I 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY CLOSED*	84818030	18 %	5 NOS	**5 NOS**	63,000.00	NOS	**3,15,000.00**
23	**INNOVA VALVE TYPE K E OD W 316L EPDM FDA DN 2 1/2 ACT. T3 A/S NC** C-TOP-I C-TOP C SHAFT INDICATOR 3/4 FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-I 1S (WITHOUT EXTERNAL SENSOR) *(LT CONFIGURATION)*	84818030	18 %	1 NOS	**1 NOS**	64,500.00	NOS	**64,500.00**
24	**INNOVA VALVE TYPE P DB-90 OD W 316L EPDM FDA DN 2 1/2" ACT. T2 A/S NC (V.22)** HEAD C-TOP SC SHAFT INDICATOR 3/4 FOR INNOVA 3/4 TYPE P,S,E C-TOP S AS-I 3S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	2 NOS	**2 NOS**	1,52,000.00	NOS	**3,04,000.00**
25	**INNOVA VALVE TYPE P BB-90 OD W 316L EPDM FDA DN 2 1/2" ACT. T2 A/S NC (V.22)** HEAD C-TOP SC SHAFT INDICATOR 3/4 FOR INNOVA 3/4 TYPE P,S,E C-TOP S AS-I 3S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	5 NOS	**5 NOS**	1,58,000.00	NOS	**7,90,000.00**
26	**INNOVA VALVE TYPE P CB-90 OD W 316L EPDM FDA DN 1 1/2" ACT. T1 A/S NC (V.22)** HEAD C-TOP SC SHAFT INDICATOR 3/4 FOR INNOVA 3/4 TYPE P,S,E C-TOP S AS-I 3S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	2 NOS	**2 NOS**	1,37,000.00	NOS	**2,74,000.00**
27	**INNOVA VALVE TYPE P CB-90 OD W 316L EPDM FDA DN 2" ACT. T1 A/S NC (V.22)** HEAD C-TOP SC SHAFT INDICATOR 3/4 FOR INNOVA 3/4 TYPE P,S,E C-TOP S AS-I 3S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	2 NOS	**2 NOS**	1,41,000.00	NOS	**2,82,000.00**
	INNOVA VALVE TYPE P CB-90 OD W 316L EPDM FDA DN 2 1/2" ACT. T2 A/S NC (V.22) HEAD C-TOP SC SHAFT INDICATOR 3/4 FOR INNOVA 3/4 TYPE P,S,E C-TOP S AS-I 3S (WITHOUT EXTERNAL SENSOR)	84818030	18 %	20 NOS	**20 NOS**	1,61,000.00	NOS	**32,20,000.00**
29	**Tanker Unloading Pump, Centrifugal** *PRODUCT MEDIUM: Milk* *MODEL NO: FP 742/160/5.5 KW*	84213910	18 %	1 NOS	**1 NOS**	64,649.00	NOS	**64,649.00**
30	**Milk Transfer Pump, Centrifugal** *PRODUCT MEDIUM: Milk* *MODEL NO: FP 742/165/5.5 KW*	84213910	18 %	2 NOS	**2 NOS**	64,649.00	NOS	**1,29,298.00**

continued to page number 5

This is a Computer Generated Invoice

For Choudhery Cheese Bazar Pvt Ltd
Authorised Signatory

PROFORMA INVOICE(Page 5)

TECH-N-TECH ENGINEERS
HOUSE NO 07, BLOCK C 1
MIANWALI NAGAR
GSTIN/UIN: 07AQSPB5995K1Z2
State Name : Delhi, Code : 07
E-Mail : techntechengineers@gmail.com
www.techntechengineers.com

Invoice No. **PI/23-24/0082**	Dated **22-Mar-24**
Delivery Note	Mode/Terms of Payment **ONLINE / 50% ADVANCE**
Buyer's Order No. **CCB-HR/23-24/026**	Dated **21-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY TPT**	Destination **Adampur, Haryana**
Terms of Delivery **EX WORKS**	

Consignee (Ship to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No, - 245/5, 246/10
Khatoni No, - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No, - 245/5, 246/10
Khatoni No, - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
31	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/170/7.5 KW*	84213910	18 %	2 NOS	**2 NOS**	99,705.00	NOS	**1,99,410.00**
	Cream Transfer Pump, Lobe *PRODUCT MEDIUM: Cream* *MODEL NO: FL 75S/450+/-10/2.2 KW*	84213910	18 %	3 NOS	**3 NOS**	2,62,500.00	NOS	**7,87,500.00**
33	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/160/5.5 KW*	84213910	18 %	2 NOS	**2 NOS**	88,991.00	NOS	**1,77,982.00**
34	**Milk Transfer Pump, Centrifugal** *PRODUCT MEDIUM: Milk* *MODEL NO: FP 722/160/3.7 KW*	84213910	18 %	1 NOS	**1 NOS**	46,552.00	NOS	**46,552.00**
35	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/160/5.5 KW*	84213910	18 %	1 NOS	**1 NOS**	88,991.00	NOS	**88,991.00**
36	**Curd Milk transfer Pump, Centrifugal** *PRODUCT MEDIUM: Milk* *MODEL NO : FP 722/140/2.2 KW*	84213910	18 %	1 NOS	**1 NOS**	42,807.00	NOS	**42,807.00**
37	**Curd Milk transfer Pump, Centrifugal** *PRODUCT MEDIUM: Milk* *MODEL NO: FP 722/160/3.7 KW*	84213910	18 %	1 NOS	**1 NOS**	46,652.00	NOS	**46,652.00**
38	**Curd Milk transfer Pump, Centrifugal** *PRODUCT MEDIUM: Curd Milk* *MODEL NO: FP 722/140/2.2 KW*	84213910	18 %	1 NOS	**1 NOS**	42,807.00	NOS	**42,807.00**
39	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/160/3.5 KW*	84213910	18 %	2 NOS	**2 NOS**	88,991.00	NOS	**1,77,982.00**
	CIP Return Pump, Self Priming *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/160/5.5 KW*	84213910	18 %	2 NOS	**2 NOS**	88,991.00	NOS	**1,77,982.00**
41	**Paneer Milk Transfer Pump, Centrifugal** *PRODUCT MEDIUM: Milk* *MODEL NO: FP 722/150/3.7 KW*	84213910	18 %	2 NOS	**2 NOS**	46,652.00	NOS	**93,304.00**
42	**Whey Transfer Pump, Centrifugal** *PRODUCT MEDIUM: Whey* *MODEL NO:FP 722/160/3.7 KW*	84213910	18 %	1 NOS	**1 NOS**	46,652.00	NOS	**46,652.00**

continued to page number 6

This is a Computer Generated Invoice

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

PROFORMA INVOICE(Page 6)

TECH-N-TECH ENGINEERS
HOUSE NO 07, BLOCK C 1
MIANWALI NAGAR
GSTIN/UIN: 07AQSPB5995K1Z2
State Name : Delhi, Code : 07
E-Mail : techntechengineers@gmail.com
www.techntechengineers.com

Invoice No.	Dated
PI/23-24/0082	**22-Mar-24**
Delivery Note	Mode/Terms of Payment
	ONLINE / 50% ADVANCE
Buyer's Order No.	Dated
CCB-HR/23-24/026	**21-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY TPT	**Adampur, Haryana**
Terms of Delivery	
EX WORKS	

Consignee (Ship to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No, - 245/5, 246/10
Khatoni No. - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No, - 245/5, 246/10
Khatoni No. - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
43	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/170/7.5 KW*	84213910	18 %	3 NOS	**3 NOS**	99,705.00	NOS	**2,99,115.00**
[illegible]	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/170/7.5 KW*	84213910	18 %	1 NOS	**1 NOS**	99,705.00	NOS	**99,705.00**
45	**Chilled Water Circulation Pump, Centrifugal** *PRODUCT MEDIUM: Water* *MODEL NO: FP 722/150/3.7 KW*	84213910	18 %	2 NOS	**2 NOS**	46,652.00	NOS	**93,304.00**
46	**Hot Water Circulation Pump, Centrifugal** *PRODUCT MEDIUM: Water* *MODEL NO: FP 722/150/3.7 KW*	84213910	18 %	1 NOS	**1 NOS**	46,652.00	NOS	**46,652.00**
47	**Pasteurized Water Transfer Pump, Centrifugal** *PRODUCT MEDIUM: Water* *MODEL NO: FP 722/140/2.2 KW*	84213910	18 %	1 NOS	**1 NOS**	42,807.00	NOS	**42,807.00**
48	**Citric acid feed Pump, Self Priming** *PRODUCT MEDIUM: Acid(2%)* *MODEL NO: FP 722/150/3.7 KW*	84213910	18 %	1 NOS	**1 NOS**	46,652.00	NOS	**46,652.00**
49	**Cream Transfer Pump, Lobe** *PRODUCT MEDIUM: Cream* *MODLE NO: FL 75S/450+/-10/2.2 KW*	84213910	18 %	1 NOS	**1 NOS**	2,62,500.00	NOS	**2,62,500.00**
50	**Buttermilk Transfer Pump, Centrifugal** *PRODUCT MEDIUM: Butter Milk* *MODEL NO: FP 722/150/3.7 KW*	84213910	18 %	2 NOS	**2 NOS**	46,652.00	NOS	**93,304.00**
51	**CIP Forward Pump, Centrifugal** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FP 712/130/1.5 KW*	84213910	18 %	1 NOS	**1 NOS**	34,155.00	NOS	**34,155.00**
5[illegible]	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/160/5.5 KW*	84213910	18 %	1 NOS	**1 NOS**	88,991.00	NOS	**88,991.00**
53	**Ghee Transfer Pump, Centrifugal** *PRODUCT MEDIUM:Ghee* *MODEL NO: FP 722/150/3.7 KW*	84213910	18 %	6 NOS	**6 NOS**	46,652.00	NOS	**2,79,912.00**
54	**Whey Transfer Pump, Centrifugal** *PRODUCT MEDIUM: Whey* *MODLE NO: FP 742/160/5.5 KW*	84213910	18 %	3 NOS	**3 NOS**	64,649.00	NOS	**1,93,947.00**

continued to page number 7

This is a Computer Generated Invoice

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

TECH-N-TECH ENGINEERS
HOUSE NO 07, BLOCK C 1
MIANWALI NAGAR
GSTIN/UIN: 07AQSPB5995K1Z2
State Name : Delhi, Code : 07
E-Mail : technteckengineers@gmail.com
www.technteckengineers.com

Invoice No.	Dated
PI/23-24/0082	**22-Mar-24**
Delivery Note	Mode/Terms of Payment
	ONLINE / 50% ADVANCE
Buyer's Order No.	Dated
CCB-HR/23-24/026	**21-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY TPT	**Adampur, Haryana**
Terms of Delivery	
EX WORKS	

Consignee (Ship to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No. - 245/5, 246/10
Khatoni No. - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No. - 245/5, 246/10
Khatoni No. - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
55	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODLE NO: FPC 3532/170/7.5 KW*	84213910	18 %	3 NOS	**3 NOS**	99,705.00	NOS	**2,99,115.00**
56	**Whey Transfer Pump, Centrifugal** *PRODUCT MEDIUM: Whey* *MODEL NO: FP 722/150/3.7 KW*	84213910	18 %	1 NOS	**1 NOS**	46,652.00	NOS	**46,652.00**
57	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/170/7.5 KW*	84213910	18 %	2 NOS	**2 NOS**	99,705.00	NOS	**1,99,410.00**
58	**Chilled Water Circulation Pump, Centrifugal** *PRODUCT MEDIUM: Water* *MODEL NO: FP 722/150/3.7 KW*	84213910	18 %	1 NOS	**1 NOS**	46,652.00	NOS	**46,652.00**
59	**Oil Transfer Pump, Centrifugal** *PRODUCT MEDIUM: Oil* *MODEL NO: FP 722/150/3.7 KW*	84213910	18 %	3 NOS	**3 NOS**	46,652.00	NOS	**1,39,956.00**
60	**CIP Return Pump, Self Priming** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FPC 3532/170/7.5 KW*	84213910	18 %	2 NOS	**2 NOS**	99,705.00	NOS	**1,99,410.00**
61	**CIP SUPPLY PUMP** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FP 742/5.5 KW*	84213910	18 %	5 NOS	**5 NOS**	99,705.00	NOS	**4,98,525.00**
62	**CIP SUPPLY PUMP** *PRODUCT MEDIUM: Acid/Lye(2%), water* *MODEL NO: FP 722/3.7KW*	84213910	18 %	1 NOS	**1 NOS**	99,705.00	NOS	**99,705.00**
63	**ACID CIRCULATION PUMP** *PRODUCT MEDIUM: Acid(2%)* *MODEL NO: FP 722/2.2KW*	84213910	18 %	2 NOS	**2 NOS**	42,807.00	NOS	**85,614.00**
64	**LYE CIRCULATION PUMP** *PRODUCT MEDIUM: Lye(2%)* *MDOEL NO: FP 722/ 2.2KW*	84213910	18 %	2 NOS	**2 NOS**	42,807.00	NOS	**85,614.00**
65	**ACID UNLOADING PUMP** *PRODUCT MEDIUM: Acid(50%)* *MODEL NO: FP 722/2.2KW*	84213910	18 %	1 NOS	**1 NOS**	88,991.00	NOS	**88,991.00**
66	**LYE UNLOADING PUMP** *PRODUCT MEDIUM: Lye(50%)* *MODEL NO: FP 722/2.2KW*	84213910	18 %	1 NOS	**1 NOS**	88,991.00	NOS	**88,991.00**

continued to page number 8

This is a Computer Generated Invoice

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

TECH-N-TECH ENGINEERS HOUSE NO 07, BLOCK C 1 MIANWALI NAGAR GSTIN/UIN: 07AQSPB5995K1Z2 State Name : Delhi, Code : 07 E-Mail : techntechengineers@gmail.com www.techntechengineers.com	Invoice No. **PI/23-24/0082**
	Dated **22-Mar-24**
	Delivery Note
	Mode/Terms of Payment **ONLINE / 50% ADVANCE**
	Buyer's Order No. **CCB-HR/23-24/026**
	Dated **21-Mar-24**
	Dispatch Doc No.
	Delivery Note Date
Consignee (Ship to) **CHOUDHERY CHEESE BAZAR PVT LTD** Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13 Khewat, No, - 245/5, 246/10 Khatoni No. - 316,317, Adampur , Kohli, Hissar Haryana GSTIN/UIN : 06AABCC8795Q1ZS State Name : Haryana, Code : 06	Dispatched through **BY TPT**
	Destination **Adampur, Haryana**
	Terms of Delivery **EX WORKS**
Buyer (Bill to) **CHOUDHERY CHEESE BAZAR PVT LTD** Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13 Khewat, No, - 245/5, 246/10 Khatoni No, - 316,317, Adampur , Kohli, Hissar Haryana GSTIN/UIN : 06AABCC8795Q1ZS State Name : Haryana, Code : 06	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
67	**ACID TRANSFER PUMP** *PRODUCT MEDIUM: Acid(50%)* *MODEL NO: FP 722/2.2KW*	84213910	18 %	1 NOS	**1 NOS**	88,991.00	NOS	**88,991.00**
68	**LYE TRANSFER PUMP** *PRODUCT MEDIUM: Lye(50%)* *MODEL NO: FP 722/2.2KW*	84213910	18 %	1 NOS	**1 NOS**	88,991.00	NOS	**88,991.00**
69	**INNOVA VALVE TYPE NL OD W 316L EPDM FDA DN 2" ACT. T2 A/S NC** C-TOP+ I.C-TOP C SHAFT INDICATOR DA FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY OPEN*	84818030	18 %	2 NOS	**2 NOS**	40,000.00	NOS	**80,000.00**
70	**INNOVA VALVE TYPE NL OD W 316L EPDM FDA DN 2 1/2 ACT. T3 A/S NC** C-TOP+ I.C-TOP C SHAFT INDICATOR DA FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY OPEN*	84818030	18 %	5 NOS	**5 NOS**	49,000.00	NOS	**2,45,000.00**
71	**INNOVA VALVE TYPE KH OD W 316L EPDM FDA DN 1 1/2" ACT. T1 A/S NC** C-TOP+ I.C-TOP C SHAFT INDICATOR DA FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY OPEN*	84818030	18 %	11 NOS	**11 NOS**	40,100.00	NOS	**4,41,100.00**
72	**INNOVA VALVE TYPE KH OD W 316L EPDM FDA DN 2" ACT. T2 A/S NC** C-TOP+ I.C-TOP C SHAFT INDICATOR DA FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY OPEN*	84818030	18 %	9 NOS	**9 NOS**	48,000.00	NOS	**4,32,000.00**
73	**INNOVA VALVE TYPE KH OD W 316L EPDM FDA DN 2 1/2 ACT. T3 A/S NC** C-TOP+ I.C-TOP C SHAFT INDICATOR DA FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *NORMALLY OPEN*	84818030	18 %	31 NOS	**31 NOS**	63,000.00	NOS	**19,53,000.00**
74	**INNOVA VALVE TYPE K E OD W 316L EPDM FDA DN 2 1/2 ACT. T3 A/S NC** C-TOP+ I.C-TOP C SHAFT INDICATOR DA FOR INNOVA SINGLE SEAT VALVE C-TOP S AS-i 1S (WITHOUT EXTERNAL SENSOR) *(TL CONFIGURATION)*	84818030	18 %	10 NOS	**10 NOS**	64,500.00	NOS	**6,45,000.00**

continued to page number 9

This is a Computer Generated Invoice

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

PROFORMA INVOICE(Page 9)

TECH-N-TECH ENGINEERS
HOUSE NO 07, BLOCK C 1
MIANWALI NAGAR
GSTIN/UIN: 07AQSPB5995K1Z2
State Name : Delhi, Code : 07
E-Mail : techntechengineers@gmail.com
www.techntechengineers.com

Invoice No. **PI/23-24/0082**	Dated **22-Mar-24**
Delivery Note	Mode/Terms of Payment **ONLINE / 50% ADVANCE**
Buyer's Order No. **CCB-HR/23-24/026**	Dated **21-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY TPT**	Destination **Adampur, Haryana**
Terms of Delivery **EX WORKS**	

Consignee (Ship to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No, - 245/5, 246/10
Khatoni No, - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)
CHOUDHERY CHEESE BAZAR PVT LTD
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13
Khewat, No, - 245/5, 246/10
Khatoni No, - 316,317, Adampur , Kohli, Hissar
Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
								2,83,10,000.00
	IGST							**50,95,800.00**
	ADVANCE @ 50% = 1,41,55,000							
	Total							**₹ 3,34,05,800.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Crore Thirty Four Lakh Five Thousand Eight Hundred Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	2,83,10,000.00	18%	50,95,800.00	50,95,800.00
Total:	**2,83,10,000.00**		**50,95,800.00**	**50,95,800.00**

Tax Amount (in words) : **INR Fifty Lakh Ninety Five Thousand Eight Hundred Only**

Company's Bank Details
A/c Holder's Name : **TECH N TECH ENGINEERS**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **6812085174**
Branch & IFS Code : **MIANWALI NAGAR DELHI - 87 & KKBK0004601**

Company's PAN : **AQSPB5995K**

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

for TECH-N-TECH ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

E-38, Site-B, Surajpur Industrial Area, Greater Noida, U.P. - 201308, India
Ph. : +0120-2561111, 2561222, 2561333
E-mail : contact@cheesebazar.com Website : www.cheesebazar.com

FRENCH TOUCH®
Over 100 varities of cheese

CIN No. U15203DL2001PTC111502

CHOUDHERY CHEESE BAZAR PVT. LTD.
Corporate offce : N-10, 3rd Floor, Greater Kailash, New Delhi
Mob :- 91 9871710808 Email id :- contact@cheesebazar.com
Registered office :- Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13, 18/1, 1
Khewat, No.- 245/5, 246/10 Khatoni No.- 316, 317, Adampur, Kohli, Hissar -Haryana
CIN :U15203DL2001PTC111502

Cheese Bazar
(Since 1986) GSTIN NO : 06AABCC8795Q1Z5

PURCHASE ORDER

PERFECT FABRICATORS
600, Khalsa Patti, Sujru, Muzaffarnagar,
Uttar Pradesh, 251001

Phone No: 9837526232
Gst No. 09AYTPA9076F1ZX

PO. No. CCB-HR/23-24/018
Date : 02nd MAR 2024
Po. Status:

Quotation No.
Shipping Address : Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13, Khewat, No.- 245/5, 246/10 Khatoni No.- 316, 317, Adampur, Kohli, Hissar - Haryana

Amendment No :

State Code 09

Dear Sir,

The CHOUDHERY CHEESE BAZR PVT. LTD. Supplier Code establishes non negotiable minimum standards that we expect our suppliers to adhere to. By acceptance of this purchase order the supplier commits to the requirements stipulated in the code. In case of Non compliance with or rejection of a requirement, the supplier has to lift material from our site and replace the same at there own cost on urgent basis.

S. NO.	DESCRIPTION	UOM	UNIT RATE/KG	NET AMOUNT
1	Labour Charges for Shed Work , Column, Trus, Tiebeam, Purlin, Fabrication, Erection	Per Kg	10.75	INR 10.75
2	Labour Charges for Sag rode	Per Pcs.	50	INR 50.00
3	Labour Charges for Roof sheet (Colour coated)	Per sq Ft.	5	INR 5.00
4	Labour charges for vertical sheet (Colour Coated)	Per sq Ft.	6	INR 6.00
5	Labour charges for Centre ridge	Per running Ft.	80	INR 80.00
6	Labour charges for All corner and accessories	Per running Ft.	80	INR 80.00
7	Labour charges for Water, and Down Tack Pipe	Per running Ft.	100	INR 100.00
8	Labour charges for Paint 1Coat, Primer 1 coat	Per Kg	1.5	INR 1.50
9	Labour charges for Barssing	Per Kg	15	INR 15.00
			GST EXTRA	GST 18%

Insurance
Freight Inclusive- Delivery at Adampur- Hissar (New Plant) Haryana
Packing Forward Supplier scope.
Amount in word As Actual
Terms & Condition Material in Client Scope
Payment
Delivery Term
Jurisdiction Any Dispute Subject to Delhi's Jurisdiction
Warranty

Approved By
Ashish Choudhery
Director

For Choudhery Cheese Bazar Pvt. Ltd.
Authorised Signatory

RIZWAHI

Choudhery Cheese Bazar (P) Ltd.
Registered Office : N-10, 3rd Floor, Greater Kailash-1, South Delhi-110048

GSTIN : 06AOXPK9155R1ZO
PAN : AOXPK9155R
State : Haryana, Code : 06

!! Jai Shri Shyam ji !!

CASH/CREDIT INVOICE

M.: 9215552315
M.: 8607754013

M/s. Mittal Machinery Store

KSB

Dealers in: All Type Machinery Parts & Tubewell Parts.

High School Road,Mandi Adampur-125052(Hisar)

CRI
C.R.I. PUMPS

Date 30-12-2023

Invoice No. 686

Name CHOUDHARY CHEESE BAZAR Private LTD

Addres ADAMPUR Kohli HISAR GSTIN 06 AABCC 8795 Q1ZS
HARYANA

Sr. No.	Particulars	HSN ACS Coad	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
(1)	Motor Rent + Fountaine लाई	9988	1No	4000/-	4000/-							
(2)	Bor copiti लाई	9988	1No	1550/-	1550/-							
(3)	Kalip 2"	7306	1No	320/-	320/-							
(4)	Bend 1" 4 Nippal	7306	1No	340/-	340/-							
	Rewal	8544	70Ft	30/-	2100/-							
Total					22260/-	9%	2003/-	9%	2003/-			26267/-

Rs. (In Words)

All Subject to HISAR Jurisdiction

E. & O.E

बिका हुआ माल वापिस नही होगा।
7 दिन के बाद 24: ब्याज लगेगा।

For Choudhary Cheese Bazar Private
Authorised Signatory

For M/s. Mittal Machinery Store

Authorised Signature

GSTIN : 06AOXPK9155R1ZO
PAN : AOXPK9155R
State : Haryana, Code : 06

// Jai Shri Shyam ji //

CASH/CREDIT INVOICE

M.: 9215552315
M.: 8607754013

M/s. Mittal Machinery Store

KSB

Dealers in: All Type Machinery Parts & Tubewell Parts.

High School Road,Mandi Adampur-125052(Hisar)

C.R.I. PUMPS

Invoice No. 685

Date 30-12-2023

Name CHOUDHARY CHEESE BAZAR Private Limited

Addres Adampur Kohli HISSAR HARYANA GSTIN 06AABCC8795Q1ZS

Sr. No.	Particulars	HSN ACS Coad	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
(1)	Pvc पाईप 5"	3917	40Ft	100/-	4000/-							
(2)	[illegible]	9988	3Ft	100/-	300/-							
(3)	जाली 9Ft		32Ft	30/-	920/-							
(4)	[illegible] pvc	3917	2Pc	75/-	150/-							
(5)	End cap	3917	2No	120/-	240/-							
(6)	[illegible]	391490	1No	100/-	100/-							
(7)	केबल	8544	83Ft	30/-	2490/-							
(8)	~~[illegible]~~			~~2400/-~~	~~2400/-~~							
	~~[illegible]~~			~~400/-~~	~~400/-~~							
(9)	~~[illegible]~~											
(10)	2H.P मोटर	8413	1No	24000/-	24000/-							
	Texmo SR 22328929		2No	500/-	1000/-							
(11)	[illegible]	7307	1No	3500/-	3500/-							
(12)	स्टार्टर 3HP	8536	5Ft	170/-	850/-							
(13)	[illegible]	7307	5Ft	160/-	800/-							
(14)	पाईप 2" G.I	7306	40Ft	90/-	3600/-							
(15)	पाईप 2" G.I	7306			41950/-							
Rs. (In Words) [illegible]												
Total					41950/-	9%	3775/50	9%	3775/50		-	49501/

ADVANCE PAID RS 40,000/- DATED- 25/12/23

All Subject to HISAR Jurisdiction

E. & O.E

बिका हुआ माल वापिस नही होगा।
7 दिन के बाद 24: ब्याज लगेगा।

For Choudhary Cheese Bazar Pvt Ltd
Authorised Signatory

For M/s. Mittal Machinery Store

Authorised Signature

GSTIN: 06ACXPK9155R1ZO
PAN: ACXPK9155R
State Code : 06

" Jai Sai Shyam ji "
CASH/CREDIT INVOICE

M/s. Mittal Machinery Store

KSB

Dealers In: All Type Machinery Parts & Tubewell Parts
High School Road,Mandi Adampur-125052(Hisar)

C.R.I. Pumps

Invoice No. 741

Name CHOUDHARY CHEESE BAZAR Private LTD

Date 21-2-2023

Address ADAMPUR KOHLI Distt HISAR GSTIN 06 AABCC8791C1Z5

Sr. No.	Particulars	HSN ACS Coad	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
1	[illegible] TANK [illegible]	3925 / 1000	50ml Rate	2780 / 5/5t	27800/-	9%	2502/-	9%	2502/-			32804/-
In Words												32804/-

Total

Subject to HISAR Jurisdiction

E.&O.E.

A/C 50200057321877

IFSC HDFC0002172

For M/s. Mittal Machinery Store

Authorised Signature

For Choudhary Cheese Bazar Pvt Ltd

Authorised Signatory

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN: 6ac18f6a0fac942a0a0fb6a81154b72f06b52838f623-e0ccf0366f613f4f9aa4
Ack No.: 142414428618171
Ack Date: 5-Mar-24

ADVANCE IRON & STEEL COMPANY
288, Loha Mandi, B.S Road
Ghaziabad
9811531700, 0120-4547889
GSTIN/UIN: 09ABKFA7658R1ZD
State Name : Uttar Pradesh, Code : 09
E-Mail : advanceironsteel@gmail.com

Invoice No.: AIS/23-24/1162	e-Way Bill No.: 431419366223
Dated: 5-Mar-24	
Delivery Note	Mode/Terms of Payment: Credit
Reference No. & Date.	Other References
Buyer's Order No.: CCB-HR/23-24/017	Dated: 1-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through: Chawla Transport Company	Destination: Hissar, Haryana
Bill of Lading/LR-RR No.: 461 dt. 5-Mar-24	Motor Vehicle No.: UP17T9001
Terms of Delivery: Ex-Godown	

Consignee (Ship to)
Chaudhary Cheese Bazar Pvt. Ltd.
Khewat No.- 245/5, 246/10 Khatoni No.- 316, 317
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13, 18/1, 1
Adampur, Kohli, Hissar Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
PAN/IT No : AABCC8795Q
State Name : Haryana, Code : 06

Buyer (Bill to)
Chaudhary Cheese Bazar Pvt. Ltd.
Khewat No.- 245/5, 246/10 Khatoni No.- 316, 317
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13, 18/1, 1
Adampur, Kohli, Hissar Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
PAN/IT No : AABCC8795Q
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**72083640 - H R Sheet / Plate** *HR Coil Cut to Size 20mm*	72083640	**3.760 MTS**	56,500.00	MTS	**2,12,440.00**
2	**72083740 - H R Sheet / Plate** *HR Coil Cut to Size 10mm*	72083740	**2.600 MTS**	54,000.00	MTS	**1,40,400.00**
3	**72083740 - H R Sheet / Plate** *HR Coil Cut to Size 8mm*	72083740	**0.370 MTS**	54,000.00	MTS	**19,980.00**
						3,72,820.00
	IGST Output @ 18%			18	%	**67,107.60**
	Round Off					**0.40**
	Total		**6.730 MTS**			**Rs 4,39,928.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Thirty Nine Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72083640	2,12,440.00	18%	38,239.20	38,239.20
72083740	1,60,380.00	18%	28,868.40	28,868.40
Total	**3,72,820.00**		**67,107.60**	**67,107.60**

Tax Amount (in words) : **INR Sixty Seven Thousand One Hundred Seven and Sixty paise Only**

Company's Bank Details
A/c Holder's Name: **ADVANCE IRON & STEEL COMPANY**
Bank Name : **Kotak Mahindra Bank O/D -9811531700**
A/c No. : **9811531700**
Branch & IFS Code: **Navyug Market Ghaziabad & KKBK0005295**

Company's PAN : **ABKFA7658R**

for ADVANCE IRON & STEEL COMPANY

Authorised Signatory

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

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

For Chaudhary Cheese Bazar Pvt. Ltd

Authorised Signatory

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN: c48ebcdbea8a4666b9a3f3f02fdba154abeeaacdba6-cb48b7ad03a6e2142bdd7
Ack No.: 142414489548031
Ack Date: 14-Mar-24

ADVANCE IRON & STEEL COMPANY
288, Loha Mandi, B.S Road
Ghaziabad
9811531700, 0120-4547889
GSTIN/UIN: 09ABKFA7658R1ZD
State Name : Uttar Pradesh, Code : 09
E-Mail : advanceironsteel@gmail.com

Invoice No.: AIS/23-24/1189	e-Way Bill No.: 491422461203
Dated: 14-Mar-24	
Delivery Note	Mode/Terms of Payment: Credit
Reference No. & Date.	Other References
Buyer's Order No.: CCB-HR/23-24/019	Dated: 7-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through: New Shri Balaji Truck-Tempo Transport Co.	Destination: Hissar, Haryana
Bill of Lading/LR-RR No.: 2252 dt. 14-Mar-24	Motor Vehicle No.: DL01LAA1432
Terms of Delivery: Ex-Godown	

Consignee (Ship to)
Chaudhary Cheese Bazar Pvt. Ltd.
Khewat No.- 245/5, 246/10 Khatoni No.- 316, 317
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13, 18/1, 1
Adampur, Kohli, Hissar Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
PAN/IT No : AABCC8795Q
State Name : Haryana, Code : 06

Buyer (Bill to)
Chaudhary Cheese Bazar Pvt. Ltd.
Khewat No.- 245/5, 246/10 Khatoni No.- 316, 317
Khasra No.- 140//1/2, 2/2, 3/2 , 8,9,10, 11, 12, 13, 18/1, 1
Adampur, Kohli, Hissar Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
PAN/IT No : AABCC8795Q
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**73089010 - Fabricated Structure** *Foundation Bolt 25mm*	73089010	2.350 MTR	74,000.00	MTR	1,73,900.00
	Outward Freight					10,000.00
	IGST Output @ 18%			18	%	33,102.00
	Total		2.350 MTR			Rs 2,17,002.00

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Seventeen Thousand Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73089010	1,83,900.00	18%	33,102.00	33,102.00
Total	1,83,900.00		33,102.00	33,102.00

Tax Amount (in words) : **INR Thirty Three Thousand One Hundred Two Only**

For Choudhary Cheese Bazar Pvt. Ltd
Authorised Signatory

Company's Bank Details
A/c Holder's Name: **ADVANCE IRON & STEEL COMPANY**
Bank Name: **Kotak Mahindra Bank O/D -9811531700**
A/c No.: **9811531700**
Branch & IFS Code: **Navyug Market Ghaziabad & KKBK0005295**

Company's PAN: **ABKFA7658R**

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

for ADVANCE IRON & STEEL COMPANY
Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

ORIGINAL-FOR RECEIPIENT

TAX INVOICE

(Under Section-31 of GST Act and rule 46 of CGST rules 2017)

KLS GOLD

REGISTERED FORM

K.L. STEELS PRIVATE LIMITED

Works & Corp Off. GT BULANDSHAHAR ROAD,VILL CHIPYANA BUJURG LAL KUAN GAUTAM BUDDHA NAGAR UP UP
Phones:0120-4198400 Mobile No. : 9818212689
CIN: U74899DL1984PTC038783
Regd. Office: 502, 5th Floor, Salcon Rasvilas, Saket New Delhi-110017
PAN No.: AAACK0237C

GST NO. : 09AAACK0237C1Z3 IRN No.: 7e9d919l0e91070c369930196aeb373c865ed2a7459349ca68db006b702610a6
EWay Bill No: 471419482563 Acknowledgment No. : 142414430913732 Acknowledgment Date:2024-03-05 19:55:00

BILL TO	SHIP TO	
CHOUDHERY CHEESE BAZAR(P)LTD KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI HISAR GST No. : 06AABCC8795Q1ZS State Code : 06 HARYANA	CHOUDHERY CHEESE BAZAR(P)LTD KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI HISAR GST No. : 06AABCC8795Q1ZS State Code : 06 HARYANA	Invoice No. :PSINV-23-04913 Date :5 Mar 2024 Issue Time : 19:57 Vehicle No. :UP17T9001 G.R. No. : NA Transporter : DEEP ROADWAYS Freight : EX WORKS

No of Pcs	Item Code	Item ID	Item Description	HSN Code	Net Rate/MT	Qty (MT/PCS)	Amount (RS)
6	FGH0000018	MB-300 MS-250 KLS SL	SHAPES & SECTIONS	72165000	51260.00	3.500	1,79,410.00
24	FGH0000021	MB-450 MS-250 KLS SL	SHAPES & SECTIONS	72165000	53560.00	21.810	11,68,143.60
30		**Total:**				**25.310**	**13,47,553.60**

TC No. : 2570 S.O. No. : SO-23-02733 Delivery Order No. & Date : SHP-23-05530 Dt 05-03-2024 Customer Order No. & Date : CCH-HR/23-24/013 DT 01.03.24	OUTPUT IGST	18%	2,42,559.648
	OUTPUT CGST	0%	0.000
	OUTPUT SGST	0%	0.000
	TCS Value :		1,590.10
Total Value (in word) : ****** FIFTEEN LAKH NINETY ONE THOUSAND SEVEN HUNDRED THREE RUPEES AND THIRTY FIVE PAISA ONLY**	**Grand Total**		**15,91,703.35**

Integrated Tax		Central Tax		State Tax		Total
Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
18%	242559.65	0%	0.00	0%	0.00	2,42,559.65
	2,42,559.65		**0.00**		**0.00**	**2,42,559.65**

BANK DETAILS:-		Terms & Conditions	
ICICI BANK LIMITED S-4,GAMMA SHOPING COMP, GAMMA-1,GREATER NOIDA A/C No.:- 348851000002 IFSC :- ICIC0003488	HDFC BANK LIMITED CONNAUGHT PLACE, NEW DELHI A/C No.:- 50200023680883 IFSC:- HDFC0001220	1.Interest @0.07% per day on Invoice Amount will be charged Extra, if the payment is not made within in the stipulated time. 2.Tolerance ± 5% in weight will be allowed.	LC No LC Issue: Comments :

Packing Slip :
FGH0000018- 12.2x2 12.5x2 12.68x2,FGH0000021- 12.2x6 12.38x4 12.5x7 12.68x6 12.8x1

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

Digitally signed by PANKAJ KUMAR
Date: 2024.03.05 19:55:37 +05:30

Checked By

Subject to Ghaziabad Jurisdiction only

DEEP ROADWAYS

PAN NO. : ADYPC9052B **TRANSPORT ID - 09ADYPC9052B1ZD**

82, Loha Mandi (Near Ganga Dharam Kanta) Ghaziabad
9818788201, 8130521999, 9871872555

Driver Name ....

Licence No. ....

Owner Name ....

Bank Details
DEEP ROADWAYS

Bank Account Number : 87773070000770
IFS Code : CNRB0018777
Bank Name : Canara Bank
Bank Address : Maliwara,Ghaziabad 201 001

G.R. No. 1906

FROM G.B. Nagar (U.P)

TO Hisar (HR)

DATE 05/03/2024

TRUCK NO. UP17T.9001.

Consignor's Name & Address
K.L. Steels Pvt. Ltd.
G.T. B.S. Road Vill. Chipyana
Bujurg Lal Kuan G.B. Nagar U.P.

Consignee's Name & Address
Choudhery Cheese Bazar (P) Ltd
Kh. No - 140/1/2, 2/2, 9-13, 18/1 Khewat
No - 245/5, 246/10 Khatoni No - 316, 317.
Adampur Rohi Hisar HR

No. of Pkgs.	Side of Contain	WEIGHT Actual Q.	Kg.	Charged Q.	Kg.	Rate		FREIGHT To Pay Rs.	P.	Paid Rs.	P.
	Shape and Section -	25.310	M.T.			1100/-	Freight	27,841/-		To pay	
							Loading				
							Unloading				
							G.R. Ch.	100	00		
							TOTAL	27,941/-			

AT OWNER'S RISK

BENEFIT OF NOTIFICATION NO.: 12/2003/S.T. NOT AVAILED
NO CENVAT CREDIT ON INPUT & INPUT SERVICES TAKEN

Auth. Signatory

Invoice No. PSINV-23-04913 Date 05/03/2024

For **DEEP ROADWAYS**

Booking Clerk

Deliver at :

We are not responsible for Leakage, Breakage & Damage for - Liquid Drum and Glasswear etc. Consignor is responsible for Contraband or restricated Goods.

Sign. of Consignor

ORIGINAL-FOR RECEIPIENT

TAX INVOICE

(Under Section-31 of GST Act and rule 46 of CGST rules 2017)

K.L. STEELS PRIVATE LIMITED

Works & Corp Off. GT BULANDSHAHAR ROAD VILL CHIPYANA BUJURG LAL KUAN GAUTAM BUDDHA NAGAR UP UP
Phones:0120-4198400 Mobile No. : 9818212689
CIN: U74899DL1984PTC038783
Regd. Office: 502, 5th Floor, Salcon Rasvilas, Saket New Delhi-110017
PAN No.: AAACK0237C

GST NO. : 09AAACK0237C1Z3 IRN No.: 1ede410d78bc8fecfd39b7cff2e49d32c15d7358ca5e4696ae5e268adc4acbb7
EWay Bill No: 451419705240 Acknowledgment No. : 142414435781846 Acknowledgment Date:2024-03-06 16:04:00

BILL TO
CHOUDHERY CHEESE BAZAR(P)LTD
KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI
HISAR
GST No. : 06AABCC8795Q1ZS
State Code : 06 HARYANA

SHIP TO
CHOUDHERY CHEESE BAZAR(P)LTD
KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI
HISAR
GST No. : 06AABCC8795Q1ZS
State Code : 06 HARYANA

Invoice No. : PSINV-23-04923
Date : 6 Mar 2024
Issue Time : 16:06
Vehicle No. : UP17AT4302
G.R. No. : NA
Transporter : CHAUHAN TRANSPORT CORP
Freight : EX WORKS

No of Pcs	Item Code	Item ID	Item Description	HSN Code	Net Rate/MT	Qty (MT/PCS)	Amount (RS)
7	FGH0000025	MC-300 MS-250 KLS SL	SHAPES & SECTIONS	72165000	52260.00	2.850	1,48,941.00
31	FGH0000020	MB-400 MS-250 KLS SL	SHAPES & SECTIONS	72165000	52260.00	21.670	11,32,474.20
6	FGH0000018	MB-300 MS-250 KLS SL	SHAPES & SECTIONS	72165000	51260.00	3.170	1,62,494.20
5	FGL0000011	NPB-200-H MS-250 KLS SL	SHAPES & SECTIONS	72165000	50060.00	1.360	68,081.60
49		Total:				29.050	15,11,991.00

TC No. : 2574
S.O. No. : SO-23-02759 SO-23-02733
Delivery Order No. & Date : SHP-23-05540 SHP-23-05541 Dt 06-03-2024
Customer Order No. & Date : CCH-HR/23-24/013 DT 01.03.24

OUTPUT IGST	18%	2,72,158.380
OUTPUT CGST	0%	0.000
OUTPUT SGST	0%	0.000
TCS Value :		1,784.15
Grand Total		17,85,933.53

Total Value (in word) : **** SEVENTEEN LAKH EIGHTY FIVE THOUSAND NINE HUNDRED THIRTY THREE RUPEES AND FIFTY THREE PAISA ONLY

Integrated Tax		Central Tax		State Tax		Total
Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
18%	272158.38	0%	0.00	0%	0.00	2,72,158.38
	2,72,158.38		0.00		0.00	2,72,158.38

BANK DETAILS:-

ICICI BANK LIMITED
S-4,GAMMA SHOPING COMP, GAMMA-1,GREATER NOIDA
A/C No.:- 348851000002
IFSC :- ICIC0003488

HDFC BANK LIMITED
CONNAUGHT PLACE, NEW DELHI
A/C No.:- 50200023680883
IFSC:- HDFC0001220

Terms & Conditions
1.Interest @0.07% per day on Invoice Amount will be charged Extra, if the payment is not made within in the stipulated time.
2.Tolerance ± 5% in weight will be allowed.

LC No
LC Issue:
Comments :

Packing Slip :
FGH0000025- 10.98x4 11.16x3,FGH0000020- 10.98x4 11.16x3 11.28x8 11.46x6 11.59x8 11.77x2,FGH0000018- 11.28x2 11.46x2 12.07x1 11.89x1,FGL0000011- 12.2x3 11.89x1 12.38x1

For Choudhary Cheese Bazar Pvt. Ltd
Authorised Signatory

Checked By

Digitally signed by PANKAJ KUMAR
Date: 2024.03.06 16:04:50 +05:30

ALL DISPUTES ARE SUBJECT TO NEW DELHI JURISDICTION

PAN NO. AEIPC6860J

JAI MATA KI

No. 306

CHAUHAN TRANSPORT CORPORATION

56, B.M. Compound, G.T. Road, Opp. P.N.B., Near Ghanta Ghar, Ghaziabad.

BANK DETAILS
ACCOUNT NO. :
0180002100103082
IFSC : PUNB0018000
BANK :
PUNJAB NATIONAL BANK
BRANCH :
G.T. ROAD, GHAZIABAD

Branch Office : G.T.B.S. Road, Lal Kuan
Opp. K.L. Steels Pvt. Ltd., Ghaziabad

Mobile No. : 9810521501
9718521501
9910521501

Party G.S.T. No.

CAUTION

This consignment will not be detained, diverted, re-routed or re-booked with out consignee written permission will delivered at the destination.

From G.B. Nagar To Adampur Kohli (Hisar)

Vehicle No.	OWNER'S NAME	DRIVER'S NAME
UP17AT-4302		

BENEFIT OF NOTIFICATION NO. 12/2003 S.T. NOT AVAILED
NO CENVAT CREDIT ON INPUTS & INPUT SERVICES TAKEN

Authorised Signatory

Dated : 06|03|2024 INVOICE No. : 23-04923

Our Moto Quick Service & Satisfaction

Consignor's Name & Address	No. of Pkg.	Description (said to contain)	Actual Weight	Rate Per mt.	Freight Rs.	P.	Freight PAID	Freight TO PAY
M/s. K.L Steels Pvt Ltd, G.T.B.S Road Lal Kuan, G.B Nagar	49	Shafel & Section	29.050 mt	1100	33000		Nil	33020 To Pay
				Kanta				
				U/L				
Consignee's Name & Address			Charged weight 30.000 mt	Labour				
M/s. Choudhary Cheese Bazar Pvt Ltd, Khasra No. 14/1/1/2/2/3/2.8.9.10.11.12.13 18/1.1 Khewat No 245/5.246/10 Khatoni no. 316.317 Adampur Kholi Hisar				Other Charges				
				G.R. Charges	20	00		
				G. Total	33020			33020

Buyer :

Material Dispatched From : G.B Nagar

Signature of Driver.

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

For CHAUHAN TRANSPORT CORPORATION
Booking Incharge

ORIGINAL-FOR RECEIPIENT

TAX INVOICE

(Under Section-31 of GST Act and rule 46 of CGST rules 2017)

K.L. STEELS PRIVATE LIMITED

Works & Corp Off: GT BULANDSHAHAR ROAD,VILL CHIPYANA BUJURG LAL KUAN GAUTAM BUDDHA NAGAR UP UP
Phones:0120-4198400 Mobile No. : 9818212689
CIN: U74899DL1984PTC036783
Regd. Office: 502, 5th Floor, Salcon Rasvilas, Saket New Delhi-110017
PAN No.: AAACK0237C

GST NO. : 09AAACK0237C1Z3 IRN No.: 97c513ceb4ad5e1c41147a6936093a1714146140b67d40511523ad7fca913e75
EWay Bill No: 421423696858 Acknowledgment No. : 142414511672178 Acknowledgment Date:2024-03-18 18:18:00

BILL TO	SHIP TO	
CHOUDHERY CHEESE BAZAR(P)LTD KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI HISAR GST No. : 06AABCC8795Q1ZS State Code : 06 HARYANA	CHOUDHERY CHEESE BAZAR(P)LTD KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI HISAR GST No. : 06AABCC8795Q1ZS State Code : 06 HARYANA	Invoice No. :PSINV-23-05107 Date :18 Mar 2024 Issue Time : 18:21 Vehicle No. :UP17AT4302 G.R. No. : NA Transporter : CHAUHAN TRANSPORT CORP Freight : EX WORKS

No of Pcs	Item Code	Item ID	Item Description	HSN Code	Net Rate/MT	Qty (MT/PCS)	Amount (RS)
28	FGH0000040	MB-450 IS E-250-A KLS SL	SHAPES & SECTIONS	72166000	55760.00	25.550	14,24,668.00
28		Total:				25.550	14,24,668.00

TC No. : KLS/QC/1018 S.O. No. : SO-23-02840 Delivery Order No. & Date : SHP-23-05736 Dt 18-03-2024 Customer Order No. & Date : CCB-HR/23-24/022 DT 15.03.24	OUTPUT IGST	18%	2,56,440.240
	OUTPUT CGST	0%	0.000
	OUTPUT SGST	0%	0.000
	TCS Value :		1,681.15
Total Value (in word) : **** SIXTEEN LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED EIGHTY NINE RUPEES AND THIRTY NINE PAISA ONLY	Grand Total		16,82,789.39

Integrated Tax		Central Tax		State Tax		Total
Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
18%	256440.24	0%	0.00	0%	0.00	2,56,440.24
	2,56,440.24		0.00		0.00	2,56,440.24

BANK DETAILS:-

ICICI BANK LIMITED	HDFC BANK LIMITED
S-4,GAMMA SHOPING COMP, GAMMA-1,GREATER NOIDA	CONNAUGHT PLACE, NEW DELHI
A/C No.:- 348851000002	A/C No.:- 50200023680883
IFSC :- ICIC0003488	IFSC:- HDFC0001220

Terms & Conditions
1.Interest @0.07% per day on Invoice Amount will be charged Extra, if the payment is not made within in the stipulated time.
2.Tolerance ± 5% in weight will be allowed.

LC No
LC Issue:
Comments :

Packing Slip :
FGH0000040- 12.2x8 12.35x13 12.5x4 12.04x3

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

Checked By

Digitally signed by PANKAJ KUMAR
Date: 2024.03.18 18:18:43 +05:30

ALL DISPUTES ARE SUBJECT TO NEW DELHI JURISDICTION

TAX INVOICE

(Under Section-31 of GST Act and rule 46 of CGST rules 2017)

K.L. STEELS PRIVATE LIMITED
Works & Corp Off: GT BULANDSHAHAR ROAD,VILL CHIPYANA BUJURG LAL KUAN GAUTAM BUDDHA NAGAR UP UP
Phones:0120-4198400 Mobile No. : 9818212689
CIN: U74899DL1984PTC038783
Regd. Office: 502, 5th Floor, Salcon Rasvilas, Saket New Delhi-110017
PAN No.: AAACK0237C

GST NO. : 09AAACK0237C1Z3 IRN No.: a24d8e4ad8cee7de06780dccd06007d78a7f00794c3bfa451eb6a9f2db2deea8
EWay Bill No: 451423700611 Acknowledgment No. : 142414511741168 Acknowledgment Date:2024-03-18 18:25:00

BILL TO
CHOUDHERY CHEESE BAZAR(P)LTD
KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI
HISAR
GST No. : 06AABCC6795Q1ZS
State Code : 06 HARYANA

SHIP TO
CHOUDHERY CHEESE BAZAR(P)LTD
KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI
HISAR
GST No. : 06AABCC6795Q1ZS
State Code : 06 HARYANA

Invoice No. :PSINV-23-06108
Date :18 Mar 2024
Issue Time : 18:27
Vehicle No. :UP17AT4302
G.R. No. : NA
Transporter : CHAUHAN TRANSPORT CORP
Freight : EX WORKS

No of Pcs	Item Code	Item ID	Item Description	HSN Code	Net Rate/MT	Qty (MT/PCS)	Amount (RS)
19	FGL0000026	NPB-200-H MS-250 KLS FL	SHAPES & SECTIONS	72165000	50260.00	3.430	1,72,391.80
19		Total:				3.430	1,72,391.80

TC No. : 2668
S.O. No. : SO-23-02856
Delivery Order No. & Date : SHP-23-05742 Dt 18-03-2024
Customer Order No. & Date : CCH-HR/23-24/013 DT 01.03.24

OUTPUT IGST	18%	31,030.523
OUTPUT CGST	0%	0.000
OUTPUT SGST	0%	0.000
TCS Value :		203.40
Grand Total		2,03,625.72

Total Value (in word) : **** TWO LAKH THREE THOUSAND SIX HUNDRED TWENTY FIVE RUPEES AND SEVENTY TWO PAISA ONLY

Integrated Tax		Central Tax		State Tax		Total
Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
18%	31030.52	0%	0.00	0%	0.00	31,030.52
	31,030.52		0.00		0.00	31,030.52

BANK DETAILS:-

ICICI BANK LIMITED
S-4,GAMMA SHOPING COMP, GAMMA-1,GREATER NOIDA
A/C No.:- 348851000002
IFSC :- ICIC0003488

HDFC BANK LIMITED
CONNAUGHT PLACE, NEW DELHI
A/C No.:- 50200023680883
IFSC:- HDFC0001220

Terms & Conditions
1.Interest @0.07% per day on Invoice Amount will be charged Extra, if the payment is not made within in the stipulated time.
2.Tolerance ± 5% in weight will be allowed.

LC No
LC Issue:
Comments :

Packing Slip :
FGL0000026- 7.62x10 7.16x3 4.57x1 7.01x2 7.32x3

Digitally signed by PANKAJ KUMAR
Date: 2024.03.18 18:25:05 +05:30

Checked By

ALL DISPUTES ARE SUBJECT TO NEW DELHI JURISDICTION

Original for Buyer

SHRI RATHI STEEL LTD.

Works: Plot E & C-133 to 152, Phase III, Masuri Gulawati Road UPSIDC Industrial Area, P.O. Udayrampur Nagla, Distt. Hapur- 201015 | T: +91-9821199351,52
GSTIN: 09AAACS4554L1Z0 | CIN: U65993DL1 992PLC046954 | PAN AAACS4554L
Corporate Off.: A-29, Sector 65, Noida 201 301 | T: +91 120 4744644
Regd. Office: J-1/202, DDA Flats, Kalkaji, New Delhi -110019
E: career@shrirathigroup.com | www.shrirathigroup.com

Invoice Date : 20/02/2024
Invoice No : G/2023-24/5422
State : Uttar Pradesh
State Code : 09

Tax is payable on Reverse Charge Basis : No
Transport Mode : By Road
Vehicle No. : HR58C-0558
Freight Type : FOR

Ack No : 142414336752783
Ack Date : 20/02/2024
IRN No : 6f6a7cbbe5d87319aff7181a6c85cb5f06565f571d79d0fc99ac2aed51dd23cf

Details of Receiver/Billed to

Name : CHOUDHERY CHEESE BAZAR PVT LTD
Address : KHASRA NO. 140, KHEWAT NO. 245/5, 246/10, KHATONI NO. 316,317 ADAMPUR KOHLI HISAR HARYANA 125052
GSTIN / Pan : 06AABCC8795Q1ZS
State : Haryana
State Code : 06
E-Way Bill NO : 461414801012
Customer Order NO : **Date :** 20/02/2024

Details of Consignee/Shipped to

Name : CHOUDHERY CHEESE BAZAR PVT LTD
Address : KHASRA NO. 140, KHEWAT NO. 245/5, 246/ KHATONI NO. 316,317 ADAMPUR KOHLI HI HARYANA 125052
GSTIN / Pan : 06AABCC8795Q1ZS
State : Haryana
State Code : 06
Transporter Name : KAUSHIK TRAILLER SERVICES
GR No : 706 **GR Date :** 20/02/2024

Sl. No.	Description of Goods	HSN Code	Bundle	Size (MM)	QTY	UOM	Rate (Rs.)	Amou (Rs.
1	MS BARS TMT EUROTHERM FE500	721420	35	8	2.895	MTS	48550.00	140552
2	MS BARS TMT EUROTHERM FE500	721420	48	10	4.190	MTS	47550.00	199235
3	MS BARS TMT EUROTHERM FE500	721420	59	12	4.850	MTS	45550.00	220918
4	MS BARS TMT EUROTHERM FE500	721420	82	16	7.910	MTS	46550.00	368211
5	MS BARS TMT EUROTHERM FE500	721420	60	20	5.075	MTS	46550.00	236241

W

Gross Weight	:	40.095
Tare Weight	:	15.175
Net Weight	:	24.920

Remarks : 8171

Material is being delivered on scale weight basis only. Receipt of weight once given will be treated as final and binding

SubTotal(Rs.)	1165157
Freight @1400PMT	34888
Insurance/Other Charges25 PMT	623
Taxable Value	1200668
IGST @18.0%	216120
GrandTotal(Rs.)	1416788.

Amount In Words Rupees Fourteen Lakh Sixteen Thousand Seven Hundred Eighty Eight Only

For Choudhery Cheese Bazar Pvt. Ltd

Bank Details : S.B.I.
Bank Account No : 36385166109
IFSC Code No : SBIN0005714

Authorised Signatory

Certified that the particulars given above are true and correct

Shri Rathi Steel L

Authorised Signat

Terms & Conditions
1. Our responsibility ceases after the goods are removed from our godown.
2. Goods once sold are not returnable or exchangeable.
3. If bill is not paid on delivery of material, interest @24% p.a. will be charged from the date of the bill.
4. All disputes are subject to jurisdiction at Delhi.
5. [illegible]
6. The liability of GST on freight under RCM is on Buyer.
7. Goods mentioned on invoice have been strictly dispatched on demand and direction of the Buyer. [illegible]
8. Vehicle carrying above goods shall not deviate from the aforesaid destination under no circumstances, [illegible]
9. If any changes in destination of consignment occur [illegible] The buyer is responsible for such act.
E.O.&E.

Paid Total of 1421183.00
Bal. 1416788.00
4395.00
Balance of adjust in next Bill

EUROTHERM 7STAR

Original for Buyer

SHR. RATHI STEEL LTD.

Wor., Plot & C-133 to 152, Phase III, Masuri Gulawati Road UPSIDC Industrial Area, Udayrampur Nagla, Distt. Hapur- 201015 | T: +91-9821199351,52
GSTIN: 09AAACS4554L1Z0 | CIN: U65993DL1992PLC046954 | PAN AAACS4554L
Corporate Off.: A-29, Sector 65, Noida 201 301 | T: +91 120 4744644
Regd. Office: J-1/202, DDA Flats, Kalkaji, New Delhi -110019
E: career@shrirathigroup.com | www.shrirathigroup.com

Invoice Date : 17/03/2024
Invoice No : G/2023-24/6001
State : Uttar Pradesh
State Code : 09

Tax is payable on Reverse Charge Basis : No
Transport Mode : By Road
Vehicle No. : HR73-9512
Freight Type : FOR
Ack Date : 17/03/2024

Ack No : 142414506086234
IRN No : 5592645f41bdbf217ab13b3bb9e0e8e9552b619bf0a4ac104f0ad065306231bd

Details of Receiver/Billed to

Name : CHOUDHERY CHEESE BAZAR PVT LTD
Address : KHASRA NO. 140, KHEWAT NO. 245/5, 246/10, KHATONI NO. 316,317 ADAMPUR KOHLI HISAR HARYANA 125052
GSTIN / Pan : 06AABCC8795Q1ZS
State : Haryana
State Code : 06
E-Way Bill NO : 431423374890
Customer Order NO : CCB-HR/23- **Date :** 17/03/2024

Details of Consignee/Shipped to

Name : CHOUDHERY CHEESE BAZAR PVT LTD
Address : KHASRA NO. 140, KHEWAT NO. 245/5, 246/1(KHATONI NO. 316,317 ADAMPUR KOHLI HIS HARYANA 125052
GSTIN / Pan : 06AABCC8795Q1ZS
State : Haryana
State Code : 06
Transporter Name : KAUSHIK TRAILLER SERVICES
GR No : 787 **GR Date :** 17/03/2024

Sl. No.	Description of Goods	HSN Code	Bundle	Size (MM)	QTY	UOM	Rate (Rs.)	Amoun (Rs.)
1	MS BARS TMT EUROTHERM FE500	721420	37	8	3.160	MTS	48700.00	153892.
2	MS BARS TMT EUROTHERM FE500	721420	48	10	4.120	MTS	47700.00	196524.
3	MS BARS TMT EUROTHERM FE500	721420	58	12	4.845	MTS	45700.00	221417.
4	MS BARS TMT EUROTHERM FE500	721420	80	16	7.830	MTS	46700.00	365661.
5	MS BARS TMT EUROTHERM FE500	721420	2	25	0.090	MTS	46700.00	4203.

Material is being delivered on scale weight basis only. Receipt of weight once given will be treated as final and binding.

Gross Weight	32.650	SubTotal(Rs.)	941697
Tare Weight	12.605	Freight @1950PMT	3908E
Net Weight	20.045	Insurance/Other Charges25 PMT	501
Remarks : 8218		Taxable Value	98128E
		IGST @18.0%	176631
		GrandTotal(Rs.)	1157917

Amount In Words Rupees Eleven Lakh Fifty Seven Thousand Nine Hundred Seventeen Only

Bank Details : S.B.I.
Bank Account No : 36385166109
IFSC Code No : SBIN0005714

Certified that the particulars given above are true and correct.

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

Shri Rathi Steel

Authorised Signa

Terms & Conditions

EUROTHERM

7 STAR

CHOUDHERY CHEESE BAZAR PVT LTD(HISAR)

KHASRA NO-140//1/2, 2/2, 3/2 , 8,9,10, 11,
12, 13, 18/1, 1.KHEWAT NO.245/5, 246/10
KHATONI NO. 316, 317,ADAMPUR KOHLI
HISAR, HARYANA-125052

PAN INDIA CONSTRUCTION

Ledger Account

429A/16, CIVIL LINES, NEAR RAHIV CHOWK,
GURGAON-HARYANA-122006

1-Apr-23 to 21-Mar-24

Date		Particulars	Vch Type	Vch No.	Debit	Credit
27-Dec-23	To	SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	33	4,90,000.00	
	To	TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	28	10,000.00	
23-Jan-24	To	SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	49	4,90,000.00	
	To	TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	29	10,000.00	
6-Feb-24	To	SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	52	4,90,000.00	
	To	TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	40	10,000.00	
19-Feb-24	To	SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	61	4,90,000.00	
	To	TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	41	10,000.00	
29-Feb-24	To	SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	73	8,33,000.00	
	To	TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	42	17,000.00	
6-Mar-24	To	SBI TERM LOAN A/C.00000042146522995	Payment	81	10,00,000.00	
	To	TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	53	20,000.00	
20-Mar-24	To	SBI TERM LOAN A/C.00000042146522995	Payment	98	10,00,000.00	
	To	TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	54	20,000.00	
					48,90,000.00	
	By	Closing Balance				48,90,000.00
					48,90,000.00	**48,90,000.00**

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

E-38, Site-B, Surajpur Industrial Area, Greater Noida, U.P. - 201308, India
Ph. : +0120-2561111, 2561222, 2561333
E-mail : contact@cheesebazar.com Website : www.cheesebazar.com
CIN No. U15203DL200IPTC111502

FRENCH TOUCH®
Over 100 varities of cheese

CLIENT

M/S CHOUDHERY CHEEZE BAZAR PVT. LTD.
HISAR.

CONTRCTOR

PAN INDIA CONSTRUCTION
GURGAON-HARYAN

TERMS AND CONDITIONS:-

1. SETTING OUT WORKS:-

The contractor shall set out the works and shall be responsible for the true and perfect setting out of the same and for the correctness of the positions, levels, dimensions and alignment of all parts thereof. If at any time any error is found during the progress of any part of the work will be rectified to the satisfaction of the Owner/ Site Engineer at his own cost.

2. SUPERVISION OF WORKS:

The contractor shall employ the following technical staff during the execution of this work.

a) One graduate civil engineer with at least five years experience or diploma holder in Engineering with at least ten years experience in a reputed concern.

b) Foremen one no. And further necessary staff as may be required from time to time.

c) The technical staff should be available at site whenever required by Owner to take instructions.

3. DISMISSAL OF WORKMEN

The contractor shall on the instruction of the Owner/Site Engineer immediately dismiss from the works any person employed thereon who may in the opinion of the owner is found unsuitable or incompetent or who may misconduct himself, and such person shall not be employed again or allowed on the work without the permission of Owner/Architect.

4. ASSIGNMENT

The whole of the work included in the contract shall be executed by the contractor and the contractor shall not directly or indirectly transfer, assign or sublet the contract or any part, share or entrust therein, nor shall take a new partner without the written consent of the Owner, and no subletting shall relive the contractor from his full and entire responsibility of work.

5. ARRANGEMENT OF POWER SUPPLY

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

The Employer will make arrangement for supply of electricity at one point at site . However, the contractor will make arrangement for concrete mixer Vibrator, pumps, etc. as well as Stand-by Diesel Generator set of required capacity so as to carry out the construction work in absence of electricity. Electricity will free of cost.

6. WATER SUPPLY

The Employer will make arrangement for supply of water, free of cost, at two points in the site. The contractor will arrange distribution of water at their own cost.

7. SITE OFFICE & LABOUR HUTMENTS

The Contractor shall provide suitable temporary office Accommodation, for his Staff and Site Office for Site Engineer and Hutment for his own labour. After the work is over, all these temporary facilities shall be removed by the Contractor at his own expenses to the satisfaction of the Engineer-in-Charge/Owner.

8. SECURITY

The Contractor will make proper security arrangement for their own site and also comply with the rules and regulations for security as may be required by the employer.

9. MEASUREMENTS OF WORKS

The work will be measured as and when required by Owner or Contractor. The final measurement and valuation in respect of the contract shall be completed within one week from the date of completion of work.

10. CERTIFICATE AND PAYMENT

The bills shall be raised by the contractor every fortnightly & submitted to the architect for approval and 75% of the payment for the same shall be released immediately after approval (by Architect) the balance 20% shall be done within one week after detailed verification from the Architect. M/S VIVEK CONSULTANTS /Site Engineer and approval from the Company. GST is extra over and above the bill amount. The Balance 5% in every running bill shall be retained as security deposit. Such retention money or security shall not exceed Rs. 10 Lakhs

11. SETTLEMENT OF DISPUTE - ARBITRATION

All disputes and differences of all kinds arising out of or in connection with the contract or the carrying out of the works (whether during the progress of the works or after the Determination, Abandonment or breach of the contract) shall be referred to the arbitrator which is **Architect** .The decision of the arbitrator shall be final & binding.

12. PERIOD OF COMPLETION

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

Time is the essence of the contract and the contractor shall submit a detailed schedule of construction well in advance to the Architects. The schedule of construction should be such that work will be completed within **8 MONTHS** from the date of contract/ start of work. This schedule of construction shall be by way of Bar charts, etc.

13. INSURANCE COVER

The Contractor shall obtain comprehensive all risk (C.I.R.) insurance policy, at his own cost to cover the damages and loss of property and persons. A copy of the above should be given to the employer.
It should be carefully noted that various agencies may be working in this project simultaneously and the contractor shall work in close co-ordination with all these agencies. He shall programmed his work

accordingly in consultation with other agencies and according to sequential requirements as may be decided upon by The Engineer-in Chief. Simultaneous execution of other components of the work in a particular sequence and this will not be accepted as a group for any delay or excuse of any nature whatsoever.

14. NON-EXECUTION

In case the work is not progressing to the satisfaction of the Owner at any stage of the contract, for which the Owner shall be the sole Jude, he shall have the right to terminate the contract by giving 48 hrs. Notice in writing and get the balance work done from the other contractors risk and cost.

15. SUB-CONTRACT

Complete work included in this contract shall be executed by the Contractor and he shall not directly or indirectly sublet the contract without the prior approval of the Owner/ Architect.

16. TOOLS AND TACKLES

All the tools and tackles including shuttering & lifts etc. required to carry out the job shall be arranged by the contractors.

17. SURPLUS MATERIAL

Any surplus material left unused shall be to the contractors account.

18. REDUCTION IN SCOPE OF WORK

In case for any reason, the scope of work mentioned in this contract is reduced, the contractor's charges will get proportionately reduced. Also second phase of work will be awarded only after the satisfaction from the first phase of constructions.

19. STATUTORY LIABILITIES

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

19.1 The contractor shall be responsible for all the statutory liabilities for his work a well as for the staff employed by him under various labour laws as well as income tax laws.

19.2 The contractor shall indemnify the Owner against all losses and claims in respect of injuries or damages to any property/workers whatsoever, which may arise out or in consequence of the execution, of the contract and against all the claims, proceeding damages, costs, charges and expenses whatsoever in respect of or in relation thereto.

19.3 The Owner shall not be liable for or in respect of any damages or compensation payable at law in respect or in consequence of any accident of injury to any work men or other person in the employment of the contractor or any subcontractor.

20. VARIATION NOT TO VITIATE CONTRACT:-

No alteration, omission or variation pursuant to the instructions from the Engineer–in–Charge shall vitiate this contract, but in case the Engineer–in–Charge considers it proper at any time during the progress of the works to make any alterations in or additions to or omissions from the Works or any alteration in the kind if quality of the materials to be used there in and gives notice there of in writing under its hand to the Contractor, the Contractor shall comply with the requirements of such notice, but the Contractor shall not do any work extra or make any alterations, variations or additions to or omissions from the Works or any deviation from any to the previsions of this Contract, without the previous consent in writing of Engineer-in-Charge and where ever it results in extra work to the Contractor, the contractor shall obtain prior written approval as regards extent of work and price thereof from the Owner/Architects.

Incase of any change in design/specification the Contractor shall obtain prior written approval as regards extent of work and price thereof from the Owner/Architects.

21. RATE OF NON TENDERED ITEMS:

Rates of items not mentioned in the schedule shall be decided mutually on basis of tendered rate. In case the rate cannot be derived from tendered rate the same shall be on basis of actual cost of material and labour plus 15% (Fifteen Percent + Taxes applicable) for the contractor's overhand and profit. The Architect's decision in the matter shall be final and binding.

22. The crushed stone aggregate shall be used for RCC work River Singles can be used for PCC work.

24. The brick locally available should be of the best quality to be used class-A.

25. MATERIAL INSPECTION:

The material procured by the contractors for construction work is to be approved by the company's representative.

26. OWNER'S REPRESENTATIVE:-

a) The Owner's representative shall on behalf of the Owner be entitled to inspect the Works and stocks of material and to inspect and examine the materials used and the workmanship in execution of the works.

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

The Owner's representative shall be afforded every facility and assistance for inspecting the Works, the material & stocks and the workmanship and for checking and measuring time and material.

b) The Engineer-in-Charge shall have power to give notice to the Contractor or to his representative of non-approval of any work or materials or goods and thereupon such work shall be suspended and the use of such materials shall discontinued until the decision of the Engineer-in-Charge is obtained.

27. **SECURITY DEPOSIT:**

The retention money @ 5% will be deducted from every running bill upto the maximum limit of 2% of total final bill amount.

28. **CEMENT IN CONTRACTOR SCOPE AND STEEL SUPPLIED BY CLIENT FREE OF COST.**

CEMENT = Rs. 275 PER BAG.

29. **PENALITY CLOUSE:-**

In case of none completion of the work in time as written in the contract. A penalty Rs. 25000/- per day will be charged from the contractor. (UPTO LIMIT OF Rs. 10 LAKHS ONLY)

30. For the purpose of reconciliation of the reinforcement, structural steel & cement the Following wastage shall be allowed:-

a)	Cement	:	3%
b)	Reinforcement	:	5% including 1% invisible wastage or Rolling margin.
c)	Structural Steel	:	4% including 1.5% invisible wastage or Rolling margin.

31. If the wastage exceeds the above limit the employer shall recover the cost of the material supplies over & above the estimated wastage 150% of the market value of such material.

32. Mobilization advance of 10% will be paid to the Contractor & the same will be deducted Pro – rate basis from 2nd R.A. Bill onwards.

33. All approved rates are inclusive GST will be charged extra as applicable.

EMPLOYER/OWNER

For and on behalf of

Choudhery Cheese Bazar P.Ltd.

Name: Ashish Choudhery

For Choudhery Cheese Bazar Pvt. Ltd

Signature:..............................

Authorised Signatory

CONTRACTOR

For and on behalf of

Pan India Construction

Name: Pradeep Kumar

Signature:..............................

PAN INDIA CONSTRUCTION HARYANA

GSTIN : 03AEUFS5113A1ZC

PAN : AEUFS5113A

Form GST INV -1

Tel : 7600203118
7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula,Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. 31	Reverse Charge : No
Invoice Dt. 08-02-2024	Payment Mode : CREDIT
Vehicle No. RJ13GA7293	GR No.
Transport Name :	

Place of Supply : Adampur,Kohli Hissar

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13, Khewat No 245/5, 246/10 Khatani No.316,317, ,
State: HARYANA Kohli Hissar
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13, Khewat No.245/5, 246/10 Khatani No.316,317, ,
HARYANA Kohli Hissar
06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty.	S.F/R.F/ R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	243	1200.000	SQF	84.00	100800.00
	Total		243	1200.00		Total	100800.00

Remarks

Rcc Precast Column 100
Rcc Precast Plank 143

Others Details 0

Expenses	
Taxable Value	100800.00
C.GST @	
S.GST @	
I.GST @ 18.00%	18144.00
Others	
Grand Total	**118944.00**

Total GST Rs : 18144.00

Rs.(Inwords) One Lakh Eighteen Thousand Nine Hundred Forty Four Only

Our Bank : KOTAK MAHINDRA BANK
A/C NO. 7600203118
RTGS/IFSC:KKBK0004091
BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

For SWARAJ PRECAST
Authorised Signatory

Terms & Conditions :
1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week Interest @24% will be charged from the date of bill.
IF THE BILL IS NOT PAID WITHIN 45 DAYS, WE ARE AUTHORISED TO GET BACK OUR MATERIAL
Subject to FATEHGARH SAHIB Jurisdiction Only

E.& O.E.

Received the above goods in good condition
Rate & Weight of this bill found correct.

Checked By Prepared by Customer's Sign

GSTIN : 03AEUFS5113A1ZC
PAN : AEUFS5113A

Form GST INV -1

Tel : 7600203118
7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula,Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE

DUPLICATE FOR TRANSPORTER

Place of Supply : Adampur,Kohli Hissar

Invoice No. 32
Invoice Dt. 15-02-2024
Vehicle No. RJ07GB6618
Transport Name :

Reverse Charge : No
Payment Mode : CREDIT
GR No.

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13, Khewat No.245/5, 246/10 Khatani No.316,317, , Adampur,Kohli Hissar
State: HARYANA 06
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317, ,
Adampur,Kohli Hissar HARYANA 06
06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty.	S.F/R.F/R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	282	1980.000	SQF	84.00	166320.00
	Total		282	1980.00		Total	166320.00

Remarks

Rcc Precast Plank 282

Others Details

Expenses	0
Taxable Value	166320.00
C.GST @	
S.GST @	
I.GST @ 18.00%	29938.00
Total GST Rs :	29938.00
Others	
Grand Total	**196258.00**

Rs.(Inwords) :One Lakh Ninety Six Thousand Two Hundred Fifty Eight Only

Our Bank : KOTAK MAHINDRA BANK
A/C NO. 7600203118
RTGS/IFSC:KKBK0004091
BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

For SWARAJ PRECAST
Authorised Signatory

Terms & Conditions :

1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week Interest @24% will be charged from the date of bill.

IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL.
Subject to FATEHGARH SAHIB Jurisdiction Only
E.& O.E.

Received the above goods in good condition. Rate & Weight of this bill found correct.

Checked By Prepared by Customer's Sign

GSTIN : 03AEUFS5113A1ZC
PAN : AEUFS5113A

Form GST INV -1

Tel : 7600203118
7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula,Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE

DUPLICATE FOR TRANSPORTER

Invoice No. 33
Invoice Dt. 15-02-2024
Vehicle No. PB30N8594
Reverse Charge : No
Payment Mode : CREDIT
GR No.

Place of Supply : Adampur,Kohli Hissar
Transport Name :

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13, Khewat No.245/5, 246/10 Khatani No.316,317, ,
State: Adampur,Kohli Hissar 06
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317, ,
Adampur,Kohli Hissar 06
06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty.	S.F./R.F./ R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	282	1980.000	SQF	84.00	166320.00
	Total		282	1980.00		Total	166320.00

Remarks

Rcc Precast Plank 282

Others Details 0

Expenses	
Taxable Value	166320.00
C.GST @	
S.GST @	
I.GST @ 18.00%	29938.00
Others	
Grand Total	**196258.00**

Total GST Rs : 29938.00

Rs.(Inwords) One Lakh Ninety Six Thousand Two Hundred Fifty Eight Only

Our Bank : KOTAK MAHINDRA BANK
A/C NO. 7600203118
RTGS/IFSC:KKBK0004091
BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

For SWARAJ PRECAST

Authorised Signatory

Terms & Conditions :

1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week. Interest @24% will be charged from the date of bill.

IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL.
Subject to FATEHGARH SAHIB Jurisdiction Only

E.& O.E.

Received the above goods in good condition, Rate & Weight of this bill found correct.

Checked By | Prepared by | Customer's Sign

GSTIN : 03AEUFS5113A1ZC
PAN : AEUFS5113A

Form GST INV -1

Tel : 7600203118
7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL
Village Daula,Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE	Invoice No. 36	Reverse Charge : No
	Invoice Dt. 20-02-2024	Payment Mode : CREDIT
DUPLICATE FOR TRANSPORTER	Vehicle No. RJ19GC1829	GR No.
Place of Supply : Adampur,Kohli Hissar	Transport Name :	

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13, Khewat No.245/5, 246/10 Khatani No.316,317, ,
State: Adampur,Kohli Hissar / HARYANA
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317, ,
HARYANA / Kohli Hissar
06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty	S.F/R.F/ R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	355	2580.000	SQF	84.00	216720.00
	Total		355	2580.00		Total	216720.00

Remarks

Rcc Precast Plank 355

Others Details

Expenses	0
Taxable Value	216720.00
C.GST @	
S.GST @	
I.GST @ 18.00%	39010.00
Total GST Rs : 39010.00	
Others	
Grand Total	**255730.00**

Rs.(Inwords) Two Lakh Fifty Five Thousand Seven Hundred Thirty Only

Our Bank : KOTAK MAHINDRA BANK
A/C NO. 7600203118
RTGS/IFSC:KKBK0004091
BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

For SWARAJ PRECAST
Authorised Signatory

Terms & Conditions :
1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week Interest @24% will be charged from the date of bill.

IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL.
Subject to FATEHGARH SAHIB Jurisdiction Only
E.& O.E.

Received the above goods in good condition
Rate & Weight of this bill found correct.

Checked By Prepared by Customer's Sign

GSTIN : 03AEUFS5113A1ZC
PAN : AEUFS5113A

Form GST INV -1

Tel : 7600203118
7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula,Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE	Invoice No. 35	Reverse Charge : No
	Invoice Dt. 20-02-2024	Payment Mode : CREDIT
DUPLICATE FOR TRANSPORTER	Vehicle No. RJ19GB7659	GR No.
Place of Supply : Adampur,Kohli Hissar	Transport Name :	

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13, Khewat No.245/5, 246/10 Khatani No.316,317, ,
State: HARYANA/Kohli Hissar
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317, ,
HARYANA/Kohli Hissar
06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty.	S.F/R.F/ R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	330	1920.000	SQF	84.00	161280.00
	Total		330	1920.00		Total	161280.00

Remarks	Others Details			
Rcc Precast Column 60 Rcc Precast Plank 270		0	Expenses	
			Taxable Value	161280.00
			C.GST @	
			S.GST @	
			I.GST @ 18.00%	29030.00
	Total GST Rs :	29030.00	Others	
Rs.(Inwords) One Lakh Ninety Thousand Three Hundred Ten Only			**Grand Total**	**190310.00**

Our Bank : KOTAK MAHINDRA BANK
A/C NO. 7600203118
RTGS/IFSC:KKBK0004091
BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

For SWARAJ PRECAST
Authorised Signatory

Terms & Conditions :
1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week Interest @24% will be charged from the date of bill.
IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL
Subject to FATEHGARH SAHIB Jurisdiction Only

Received the above goods in good condition
Rate & Weight of this bill found correct.

E.& O.E. Checked By Prepared by Customer's Sign

GSTIN : 03AEUFS5113A1ZC
PAN : AEUFS5113A

Form GST INV -1

Tel : 7600203118
7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula,Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE	Invoice No. 30	Reverse Charge : No
	Invoice Dt. 08-02-2024	Payment Mode : CREDIT
ORIGINAL FOR RECIPIENT	Vehicle No. PB30N4167	GR No.
Place of Supply : Adampur,Kohli Hissar	Transport Name :	

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13, Khewat No.245/5, 246/10 Khatani No.316,317, ,
State: Adampur,Kohli Hissar
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317, ,
Adampur,Kohli Hissar
06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty	S.F/R.F/ R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	311	1500.000	SQF	84.00	126000.00
	Total		311	1500.00		Total	126000.00

Remarks

~~Rcc Precast Column 100~~
Rcc Precast Plank 211

Others Details			
	0	Expenses	
		Taxable Value	126000.00
		C.GST @	
		S.GST @	
		I.GST @ 18.00%	22680.00
Total GST Rs :	22680.00	Others	
		Grand Total	**148680.00**

Rs.(Inwords) One Lakh Forty Eight Thousand Six Hundred Eighty Only

Our Bank : KOTAK MAHINDRA BANK
A/C NO. 7600203118
RTGS/IFSC:KKBK0004091
BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

For SWARAJ PRECAST
Authorised Signatory

Terms & Conditions :
1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week Interest @24% will be charged from the date of bill
IF THE BILL IS NOT PAID WITHIN 45 DAYS, WE ARE AUTHORISED TO GET BACK OUR MATERIAL.
Subject to FATEHGARH SAHIB Jurisdiction Only
E.& O.E.

Received the above goods in good condition
Rate & Weight of this bill found correct.

Checked By Prepared by Customer's Sign

GSTIN : 03AEUFS5113A1ZC
PAN : AEUFS5113A

Form GST INV -1

Tel : 7600203118
7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL
Village Daula,Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE

DUPLICATE FOR TRANSPORTER

Place of Supply : Adampur,Kohli Hissar	Invoice No. 40	Reverse Charge : No
	Invoice Dt. 09-03-2024	Payment Mode : CREDIT
	Vehicle No. RJ19GC8991	GR No.
	Transport Name :	

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address : Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13, Khewat No.245/5, 246/10 Khatani No.316,317., ,
State: HARYANA Kohli Hissar
GSTIN 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13, Khewat No.245/5, 246/10 Khatani No.316,317., ,
HARYANA Kohli Hissar
06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty	S.F/R.F/ R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	223	1200.000	SQF	84.00	100800.00
	Total		223	1200.00		Total	100800.00

Remarks

Rcc Precast Column 70
Rcc Precast Plank 153

Others Details 0

Expenses	
Taxable Value	100800.00
C.GST @	
S.GST @	
I.GST @ 18.00%	18144.00
Others	
Grand Total	**118944.00**

Total GST Rs : 18144.00

Rs.(Inwords) One Lakh Eighteen Thousand Nine Hundred Forty Four Only

Our Bank : KOTAK MAHINDRA BANK
A/C NO. 7600203118
RTGS/IFSC.KKBK0004091
BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

For SWARAJ PRECAST
हिमानी सिंगला दाता
Authorised Signatory

Received the above goods in good condition
Rate & Weight of this bill found correct.

Terms & Conditions :

1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week. Interest @24% will be charged from the date of bill.

IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL.

Subject to FATEHGARH SAHIB Jurisdiction Only

E & O E