

Best Enterprises

No : 167-A , Poonamalee High Rd, Maduravoyal, , Chennai, TN (33)
600095, IN
+919790585519
bestenter2016@gmail.com
GSTIN: 33ARQPA9341R1Z6 PAN: ARQPA9341R

Amount Due:

₹6,28,427.0

Issue Date: 18 / 03 / 2024

Due Date: 18 / 03 / 2024

PO Number: TFSCPL/PO/23-24/000156

Place of Supply: TN (33)

Bill To

Travel Food Services Chennai Pvt Ltd

Chennai International Airport, Link Building Chennai-600 027,
Chennai, TN (33) 600 027, IN
GSTIN: 33AAECT8192M1Z5 TIN:

Ship To

Chennai International Airport, Link Building Chennai-600 027, Chennai,
TN (33) 600 027, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Additional work for chennai T2 Details attached	9206	1.00 nos	5,32,565.0	5,32,565.0	47,930.9 9%	47,930.9 9%	6,28,426.8

Bank Name: Canara Bank
Account Number: 60461010000952
Branch Name: Maduravayol
IFSC Code: CNRB0016046

Total @18%	5,32,565.0	47,930.9	47,930.9	6,28,426.8
Total Taxable Value				₹5,32,565.0
Total Tax Amount				₹95,861.8
Rounded Off				₹0.2
Total Value (in figure)				₹6,28,427
Total Value (in words)				₹ Six Lakh Twenty-eight Thousand Four Hundred Twenty-seven Only

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Provider Signature





BEST ENTERPRISES

FIRE & SAFETY SOLUTION

(An ISO 9001 : 2015 Certified Company)

- ❖ Fire Protection Systems ❖ Kitchen Fire Suppression Systems ❖ LPG Gas Pipe Line ❖ LPG Gas Bank
- ❖ Flame Trace Systems ❖ Personal Protective Equipments ❖ Sign Solution ❖ Emergency Lighting Systems

Additional work						
SR. NO.	DESCRIPTION	UNIT	PO QTY	UNIT RATE	AMOUNT	Remarks
Location : KFC-T2-AIRPORT-CHENNAI						
1	Supply & installation of 6KVA ups	Nos	1	116975	1,16,975.00	
2	Store back entry wall broken charges	Ls	1	7000	7,000.00	
3	Front concrete wall broken charges	Ls	1	12000	12,000.00	
4	Back door lintel civil work	Ls	1	15000	15,000.00	
5	Supply of IT rack 15U wall rack 1no 24 port patch panel 1no Power Supply unit	Ls	1	58600	58,600.00	
6	Booster Pump stand	Nos	2	2400	4,800.00	
7	150MM THK SIPOREX WALL : P/C light wt. Block masonry of 100mm thk with CM 1:4 in proper line, level & plumb (Siporex or Aerocon block of size 600 x 200 x 150 mm)	Sqft	570	165	94,050.00	
8	Additional duct for fresh air duct connect to airport side 22 gauge ducting - 0.80 mm thickness (Width 751 - 1500) 65feet length (900x460mm) with elbow 1no and mouth 1no	Rft	65	1678	1,09,070.00	
9	Bond room work	Nos	1	115070	1,15,070.00	
TOTAL					5,32,565.00	
GST@18%					95,861.70	
GRAND TOTAL					6,28,426.70	

Purchase Order

Order Number : TFSCPL/PO/23-24/000156
Supplier Code : RV232415979 [V0000162]

Supplier Detail Best Enterprises	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No :15 Meenakshi Street ,Maduravoyal .,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : ARQPA9341R Supplier GST No : 33ARQPA9341R1Z6 Supplier Contact No : Contact Person Name : ELUMALAI ASHOKKUMAR Supplier Email : bestenter2016@gmail.com	Cost Center Code : 90210142 Cost Center Name : CHN KFC INTL T2 Project ID : PO Category : Capex NSO	GSTIN No : 33AAECT8192M1ZS Payment Term : 30% along with work order RA BILL - Up to 95% after work completion & Submission of invoice. Retention 5% DLP till completion of 6 months.	PO Creation Date : 08/03/2024 PO Approval Date : 14/03/2024 PO Currency : INR Buyer Name : Mrunal Joshi

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount	
1	995428		PR for Additional Work for Chennai T2-KFC Outlet	PR for Additional Work for Chennai T2- KFC Outlet	B01	1.00		532,565.00	0.00	532,565.00	532,565.00	9	9	628,426.70	
Total Qty : 1.00															

Total Basic PO Amount 532,565.00
Total Other Charges
SGST Amount 47,930.85
CGST Amount 47,930.85
Grand Total PO Amount 628,426.70

Amount In Words : Rupees Six Lakh Twenty Eight Thousand Four Hundred Twenty Six And Seventy Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period : 6

Retention Percentage : 5

ItemCode :
 ItemName : PR for Additional Work for Chennai T2- KFC Outlet

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Supply installation of 6KVA ups	Nos		1.00	116,975.00	116,975.00
2		Store back entry wall broken charges	Ls		1.00	7,000.00	7,000.00
3		Front concrete wall broken charges	Ls		1.00	12,000.00	12,000.00
4		Back door intel civil work	Ls		1.00	15,000.00	15,000.00
5		Supply of IT rack 15U wall rack 1no 24 port patch panel 1no Powersupply unit	Ls		1.00	58,600.00	58,600.00
6		Boosterpump stand	Nos		2.00	2,400.00	4,800.00
7		150MM THK SIPOREX WALL P C light wt. Block masonry of 100mm thk with CM 1 4 in proper line level plumb (Siporex or Aerocon block of size 600 x 200 x 150 mm)	Sqft		570.00	165.00	94,050.00
8		Additional duct for fresh air duct connect to airport side 22 gauge ducting - 0.80 mm thickness (Width 751 - 1500) 65feet length (900x460mm) with elbow 1no and mouth 1no	Rft		65.00	1,678.00	109,070.00
9		Bond room work	Nos		1.00	115,070.00	115,070.00
Total :					643.00		532,565.00

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Pramod Singh	9801387143	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.