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TAX INVOICE

FIRE ZONE SYSTEM ENTERPRISE

A-37, Barhmapur South (Near Kheyali Sangha Club), Kolkata-700096

Mob: 9433177181/9804849601, Email: firezonesystem@gmail.com

Invoice No. 194/24-25	Invoice date: 18/10/2024
Challan No 30/24-25	Challan Date: 30/8/2024
Order No. Verbal	Date of Supply: 30/8/2024
Order Date:	Vehicle No.

Billed to Party	Shipped to party
NAME: Travel Food Services Kolkata Pvt Ltd. ADDRESS: 83, NSCBI Airport, VIP Road Kaji Najrul Islam Sarani Dum Dum, Kolkata-700052 State: West Bengal State Code:19 GSTIN: 19AAECT8193L1ZJ	NAME: Travel Food Services Kolkata Pvt Ltd. ADDRESS: 83, NSCBI Airport, VIP Road Kaji Najrul Islam Sarani Dum Dum, Kolkata-700052 State: West Bengal State Code:19 GSTIN: 19AAECT8193L1ZJ

SI No.	Description of Goods	HSN Code	UOM	Qty	Rate	Amount
1	CO2 Handle	2811	PC	10	122.00	1220.00
2	Safety Pin	3813	PC	100	25.00	2500.00

Amount in Words: Four Thousand Three Hundred Ninety Only..	Total before Tax	3720.00
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Terms & Condition: 1. Goods once sold cannot be taken back. 2. All matters are subject to kolkata jurisdiction 3. Please pay by A/c payee cheque/Draft only 4. payment should be made within 7 days after than interest will be charged @18%	Add: CGST@ 9%	334.80
	Add: SGST@9%	334.80
	Add: IGST@	
	Delivery charge	

Bank Details: Indian Bank A/C. No. 50117934539, IFSC CODE-IDIB000K753 PAN: ASEPM1594M, GSTIN: 19ASEPM1594M1Z5	Total after Tax:	4389.60
	Round off:	0.40
	Gross Amount:	4390.00

SPECIALIST IN: FIRE Extinguisher, Fire Bucket, Fire Hydrant System, Automatic Fire Alarm System, Automatic CO, Flooding System/FM 200 Flooding System/CC TV etc.	For, FIRE ZONE SYSTEM ENTERPRISE Subrata Mukherjee Authorised Signatory
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Documents Submission Details

Location: Maintenance
Date: 19/10/24 Time: 17:10

Employee ID: 1000885
Name: Abdul Salam
Department: Maintenance

Signature: [Signature]

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 30/8/24 Time: 12:50
S. No 32533 R.A. Sign [Signature]
RAN ID: 3204

CHALLAN / BILL



Fire Safety Devices
& Security Solution

FIRE ZONE SYSTEM ENTERPRISE

A-37, Brahmapur South (Near Kheyali Sangha Club), Kolkata - 700 096

Mob. : 9433177181 / 9804849601

E-mail : firezonesystem@gmail.com

To: Travel Food Services Kolkata PVT Ltd.
83, Gate no. 2, C.N.S.E.B Bill No. : _____ Date : _____
International Airport VIP Order No. TFSKPL/PO Date : 24-25/000018
Road, Kazi Najrul Islam Saran Challan No. : 30/24-29 Date : 30/8/24
Dum Dum Kolkata - 700052

Sl No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	CO2 Handle -	10	—	—
2)	CO2 Safety Pin -	100	—	—

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 32553
 Date 30/8/24 In Time 15:00 PM
 Vehicle No. Jayanta
 Security Sign. _____

Received
Pappu Ghosh
30/8/24

Rupees.....

For FIRE ZONE SYSTEM ENTERPRISE

**SPECIALIST IN : Fire Extinguisher, Fire Bucket, Fire Hydrant, Automatic Fire Alarm System.
 Automatic.CO, Flooding System / Fm 200 Flooding System / CCTV etc.**

Goods once sold cannot be taken back • Subject to Kolkata Jurisdiction

CHALLAN / BILL



FIRE ZONE SYSTEM ENTERPRISE

A-37, Brahmapur South (Near Kheyali Sangha Club), Kolkata - 700 096

Mob. : 9433177181 / 9804849601

E-mail : firezonesystem@gmail.com

Fire Safety Devices
& Security Solution

To: <u>Travel Food Services Kolkata</u> <u>83, Gate No. 2, C.N.S.E.B</u> <u>International Airport VIP</u> <u>Road, Razi Nazrul Islam Sarani</u>		PVT Ltd. Bill No. : _____ Date : _____ Order No. <u>TFSKPL/PD</u> Date : <u>24-25/000098</u> Challan No. : <u>30/24-25</u> Date <u>30/8/24</u> Dum Dum Kolkata - 700052			
SI No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Co2 Handle -	10	—	—	
2)	Co2 Safety Pin	100	—	—	
Travel Food Services Kolkata Pvt. Ltd. (TFSKPL) SECURITY IN-WARD Entry No. <u>32533</u> Date <u>30/8/24</u> In Time <u>15:00 PM</u> Vehicle No. <u>JAYANTA</u> Security Sign. _____ <div style="text-align: right; margin-top: 20px;"> Received Tappu Ghosh 30/8/24 </div>					
Rupees.....				E. & O. E. For FIRE ZONE SYSTEM ENTERPRISE	
SPECIALIST IN : Fire Extinguisher, Fire Bucket, Fire Hydrant, Automatic Fire Alarm System. Automatic CO, Flooding System / Fm 200 Flooding System / CCTV etc.					
Goods once sold cannot be taken back • Subject to Kolkata Jurisdiction					

Purchase Order

Order Number : TFSKPL/PO/24-25/000098
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Supplier Code : RV232414898 [V0000144]

Supplier Detail	Shipped Location	Invoice Location
Fire Zone System Enterprise A-37, Brahmapur South (Near-Kheyali Sangha Club),,India(V0000144)	Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : ASEPM1594M Supplier GST No : 19ASEPM1594M1Z5 Supplier Contact No : Contact Person Name : Supplier Email : firezonsystem@gmail.com	Cost Center Code : 90360001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 100% Payments after the work completion PO Creation Date : 03/08/2024 PO Approval Date : 07/08/2024 PO Currency : INR Buyer Name : Ramendra Singh

Item Code	HSN / SAC	Item Name	Item Description	Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	8424	CO2 type fire Extinguisher refilling	CO2 type fire Extinguisher refilling with H.P.T along with certificate. (Warranty 5 years)	C01	50.00	NOS	840.00	0.00	840.00	42,000.00	9	9	49,560
2	8424	K-type fire extinguisher refilling	K-type fire extinguisher refilling with H.P.T along with certificate. (Warranty 3 years)	C01	10.00	NOS	4,300.00	0.00	4,300.00	43,000.00	9	9	50,740
3	8424	K-type fire extinguisher refilling	K-type fire extinguisher refilling with H.P.T along with certificate. (Warranty 3 years)	C01	10.00	NOS	1,430.00	0.00	1,430.00	14,300.00	9	9	16,870
4	8424	ABC type fire extinguisher refilling	ABC type fire extinguisher refilling with H.P.T along with certificate. (Warranty 3 years)	C01	2.00	NOS	700.00	0.00	700.00	1,400.00	9	9	1,650
5	8424	BC type fire extinguisher refilling	BC type fire extinguisher refilling without H.P.T. (Warranty 3 years)	C01	1.00	NOS	1,100.00	0.00	1,100.00	1,100.00	9	9	1,290
6	8424	Hose Pipe (ABC type)	Hose Pipe (ABC type)	C01	15.00	NOS	170.00	0.00	170.00	2,550.00	9	9	3,000
7	8424	Hose Horn set	Hose Horn set	C01	15.00	NOS	510.00	0.00	510.00	7,650.00	9	9	9,020
8	8424	Safety Pin & Seal	Safety Pin & Seal	C01	100.00	NOS	12.00	0.00	12.00	1,200.00	9	9	1,410
9	8424	Freight	Freight	C01	1.00		1,500.00	0.00	1,500.00	1,500.00	9	9	1,770

Total Qty : 204.00

Amount In Words : Rupees One Lakh Thirty Five Thousand Three Hundred Fourty Six Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Total Basic PO Amount 114,700.00
Total Other Charges
SGST Amount 10,323.00
CGST Amount 10,323.00
Grand Total PO Amount 135,346.00

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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.

Asset Transfer Form

Date- 19/09/14

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Transfer From: Ho/Stories

Legal Entity: Five Zone Group. 194

Transfer To: Horityneva

Legal Entity

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>CO 2 Hande Safety Pin</u>			<u>10</u>
					<u>100</u>

Transferring Unit

RA Approval Name: Sabyach. Bol
 Signature: 19/09/14

Location Business Finance Name: Ajan
 Signature: _____

Location GM Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: _____

Location Business Finance Name: Abdul Sabak
 Signature: Ajke

Location GM Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____