

*Perise Pawley*



**TAX INVOICE**

**FIRE ZONE SYSTEM ENTERPRISE**

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

Invoice No. 197/24-25  
Challan No 197/24-25  
Order No. TFSKPL/Pol/24-25/000098  
Order Date: 7/8/2024

Invoice date: 19/10/2024  
Challan Date: 19/10/2024  
Date of Supply: 19/10/2024  
Vehicle No.

**Billed to Party**

Name: Travel Food Services Private Limited  
Address: 83, Gate No. 3C, NSCBI Airport, VIP Road, Dum Dum, Kolkata-700052  
State: West Bengal  
GSTIN:19AADCB2762L1ZF

**Shipped to party**

Name: Travel Food Services Private Limited  
Address:83, Gate No. 3C, NSCBI Airport, VIP Road, Dum Dum,Kolkata-700052  
State:West Bengal  
GSTIN: 19AADCB2762L1ZF

SI No.	Description of Goods	HSN Code	UOM	Qty	Rate	Amount
1	CO2 type fire extinguisher refilling 4.5kg	84241000	Pcs	34	840.00	28560.00
2	K type fire extinguisher refilling 6ltr.	84241000	Pcs	4	4300.00	17200.00
3	K type fire extinguisher refilling 2ltr.	84241000	Pcs	3	1430.00	4290.00
4	CO2 Hose Horn set	84241000	Pcs	15	170.00	2550.00
5	Hose Pipe (ABC type)	84241000	Pcs	15	510.00	7650.00
6	Safety pin & seal	84241000	Pcs	100	12.00	1200.00
7	Freight Charges	84241000			1000	1000.00

Amount in Words: Seventy three thousand six hundred ninety one only

Total before Tax 62450.00

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 21 days after than interest will be charged @18%

Add: CGST@ 9% 5620.50

Add: SGST@9% 5620.50

Add: IGST@

Freight charges

Total after Tax: 73691.00

Round off:

Gross Amount: 73691.00

Bank Details: Indian Bank

A/C. No. 50117934539, IFSC CODE-IDIB000K753

PAN: ASEP1594M, GSTIN: 19ASEPM1594M1Z5

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 Salah  
Department: Maintenance

Signature: [Signature]

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Supply: 19/10/2024  
Vehicle No.

**Billed to Party**  
Name: Travel Food Services Kolkata Pvt Ltd.  
Address: 83, NSCBI Airport, DumDum  
Kolkata-700052  
State: West Bengal  
GSTIN: 19AAECT8193L1ZJ

**Shipped to party**  
Name: Travel Food Services Kolkata Pvt Ltd.  
Address: 83, NSCBI Airport, DumDum  
Kolkata-700052  
State: West Bengal  
GSTIN: 19AAECT8193L1ZJ

SI No.	Description of Goods	HSN Code	UOM	Qty	Rate	Amount
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Amount in Words: Seventy three thousand six hundred ninety one only					Total before Tax	62450.00

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Add: CGST@ 9% 5620.50  
Add: SGST@9% 5620.50  
Add: IGST@  
Freight charges  
Total after Tax: 73691.00  
Round off:  
Gross Amount: 73691.00

Bank Details: Indian Bank  
A/C. No. 50117934539, IFSC CODE-IDIB000K753  
PAN: ASEPM1594M, GSTIN: 19ASEPM1594M1Z5

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



Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 16/10/24, 19/10/24 Time: 17:20

S. No. 441, 531

RA Name & Emp. ID: [Signature]



**Shelf life warranty certificate**  
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This is to certify that we have refill the fire extinguisher for Travel Food Services Pvt Ltd. Address: 83,NSCBI airport,Dumdum,Kol-700052 and delivered With good condition. Bill no197/24-25,Bill Date :19/10/24. CO2 type 4.5kg 34nos,K type 2 ltr 03nos,K type 6ltr 04nos.

All the fire extinguisher were passed HP test & refilled Successfully.

This is also certified that we shall stand warranty of its goods service for the period of 3 years from the date of supply. In case of any refilling defect found we shall rectify the same free of cost by us. Provided the safety seal not tempered or used. Subject to maintenance as per Is 2190.

For fire zone system Enterprise



**FIREZONE SYSTEM ENTERPRISE**  
A/37, BRAHAMAPUR SOUTH, KOLKATA-700096, E-MAIL ID:  
sub\_122@yahoo.co.in/firezonesystem@gmail.com  
MOBILE NO: 9433177181 / 9804849601

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

TRAVEL FOOD SERVICES To. <u>KOLKATA PRIVATE LIMITED</u> <u>83, Gate no. 3C, N.S.C.B International</u> <u>Airport VIP Road, Kazi Nazrul</u> <u>Islam Sarani, Dum Dum, 700 052</u>	Bill No. : _____ Date : _____ Order No. : <u>TFSKPLIP012425/000098</u> Date : <u>07/08/24</u> Challan No. : <u>16/24-25</u> Date <u>16/10/2024</u>
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Sl No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1.	CO2 type fire extinguisher refilling. 4.5 Kg	34	—	—
2.	K-type fire extinguisher refilling. 6 ltr.	<del>07</del> 04	—	—
3.	K-type fire extinguisher refilling 2 ltr.	3	—	—

Travel Food Services Private Ltd

**REVENUE ASSURANCE INWARD**

Date: 16/10/24 Time: 16:17

S. No. 441 R.A. Sign. [Signature]

RA Name & Emp. ID: [Signature]

Rupees.....



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



Fire Safety Devices  
& Security Solution

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

To: Travel Food Services Kolkata  
88, Gate no. 3 C, N.S.C.B  
International Airport VIP Road  
Kazi Nazrul Islam Sraani Dum  
Dum Kolkata West Bengal - 700052

Bill No. : \_\_\_\_\_ Date : \_\_\_\_\_  
 Order No. : TFSKPL/PO/24-25/000098 Date : 7/8/2024  
 Challan No. : 21/24-25 Date 21/08/2024

Sl No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1.	CO2 type Hose Horn set	15	—	—
2.	Hose pipe (ABC type)	15	—	—
3.	Safety pin & seal	100	—	—

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

Debasish Bhowmick  
20/08/2024



# Purchase Order

07/08/2024 14:24:12

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, Brahmampur South (Near Khayali 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 GSTIN No : 19AAECT8193L1ZJ
PAN No : ASEP1554M Supplier GST No : 19ASEP1594M1Z5 Supplier Contact No : Contact Person Name : Supplier Email : firezonestem@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	49,560.00
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	50,740.00
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	16,874.00
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	1,652.00
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	1,298.00
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	3,009.00
7	8424	Hose Horn set	Hose Horn set	C01	15.00	NOS	510.00	0.00	510.00	7,650.00	9	9	9,027.00
8	8424	Safety Pin & Seal	Safety Pin & Seal	C01	100.00	NOS	12.00	0.00	12.00	1,200.00	9	9	1,416.00
9	8424	Freight	Freight	C01	1.00		1,500.00	0.00	1,500.00	1,500.00	9	9	1,770.00

Total Qty : 204.00

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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

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.

Date- 22/10/24

Transfer From: No. Stores

Fire Zone Inv. no: 197

Transfer To: Maintenance

Legal Entity

Location

Outlet/Cost Center

Sr. No	Asset ID	Asset Description	Model No.	Serial No.	Qty
		CO2 Hose Kansa			15
		Fire Pipe			15
		Safety Pin			15
		Water Fire Extinguisher			
		Refilling (4.5 liter) 6 Hr, 2 Hr			

Transferring Unit

RA Approval Name: abyanah.ah 19/10/24

Signature

Location Business Finance

Signature: [Signature]

Location GM

Signature

Updated in Navision FAR

GL Manager

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance

Name: Abdul Salam

Signature: [Signature]

Location GM

Signature

Updated in Navision FAR

GL Manager

Signature