

27



Documents Submission Details:

Location: Maintenance  
Date: 19/10/24 Time: 17:10  
Employee ID: 1000885  
Name: Abdul Salah  
Department: Maintenance  
Signature: [Signature]

TAX INVOICE

FIRE ZONE SYSTEM ENTERPRISE

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

Invoice No. 197/24-25 Invoice date 19/10/2024  
Challan No 197/24-25 Challan Date 19/10/2024  
Order No. TFSKPL/Pol/24-25/000098 Supply: 19/10/2024  
Order Date: 7/8/2024 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
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: 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:



**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

# 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

## CHALLAN / BILL

Bill No. : _____ Date : _____	Order No. : <u>TSKRP/PO/24-25/000098</u> Date : <u>07/08/24</u>	Challan No. : <u>16/24-25</u> Date : <u>16/10/2024</u>
To, <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 88, Gate no. 3C, N.S.C.B Interma- Hongal Airport VIP Road, Kazi Kazi/ 151am Saragam, Dum Dum, 700 052		

SI No.	PARTICULARS	Qty.	Rate	Amount P.
1.	CO2 type fire extinguisher refilling 4.5kg	34	—	—
2.	K-type fire extinguisher refilling 6th.	04	—	—
3.	K-type fire extinguisher refilling 2th.	3	—	—

**Travel Food Services Private Ltd**  
 REVENUE ASSURANCE  
 INWARD

Date: 16/10/24 Time: 16.17  
 S. No. 44/1 RA. Sign. (Signature)  
 RA Name & Emp. ID: (Signature)

Rupees.....

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SPECIALIST IN : Fire Extinguisher, 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



For FIRE ZONE SYSTEM ENTERPRISE

E. & O. E.





Fire Safety Devices & Security Solution

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

Mob : 9433177181 / 9804849601

E-mail : firezonesystem@gmail.com

CHALLAN / BILL

# FIRE ZONE SYSTEM ENTERPRISE

To: Travel Food Services Kolkata

83, State no. 3 e, N.S.C.B

International Airport VIP Road

Kazi Nazimul Islam Square Dum

Dum Kolkata West Bengal - 700052

Private Limited

Bill No. : \_\_\_\_\_

Date : \_\_\_\_\_

Order No. : TFSKPL/PO Date : 7/8/2024

Challan No. : 21/24-25 Date 21/08/2024

## PARTICULARS

- | SI No. | Qty. | Rate | Amount P. |
|--------|------|------|-----------|
| 1.     | 15   | —    | —         |
| 2.     | 15   | —    | —         |
| 3.     | 100  | —    | —         |

1. Car type hose horn set

2. Hose pipe (ABC type)

3. safety pin & seal

## For FIRE ZONE SYSTEM ENTERPRISE

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 Bhowmik 22/08/2024



21/8/24  
434





# 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
<b>Fire Zone System Enterprise</b> A-37, Barahmapur South (Near Kheyali Sangha Club),,,India(V0000144)	<b>Domestic Airport</b> 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>Domestic Airport</b> 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
<b>PAN No : ASEP1594M</b> <b>Supplier GST No : 15ASEPM1594M1Z5</b> <b>Supplier Contact No :</b> <b>Contact Person Name :</b> <b>Supplier Email : firezonesystem@gmail.com</b>	<b>Cost Center Code : 90360001</b> <b>Cost Center Name : Projects and Maintenance</b> <b>Project ID :</b> <b>PO Category : Maintenance</b>	<b>GSTIN No : 19AAECT8193L1ZJ</b> <b>Payment Term : 100% Payments after the work completion</b> <b>PO Creation Date : 03/08/2024</b> <b>PO Approval Date : 07/08/2024</b> <b>PO Currency : INR</b> <b>Buyer Name : Ramendra Singh</b>

Sl. No.	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



**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

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

**Remarks :** As per term agreed  
**Standard Terms And Condition :**  
**Completion / Delivery TimeLine :**  
**Mobilization Date :**  
**Defects Liability Period :**  
**Retention Percentage :** 0

**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-

20/10/2014

Transfer From:

Legal Entity KO/Stores

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Transfer To:

Legal Entity \_\_\_\_\_

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Fire Zone Dr. no: 197

Maintenance

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		CO2 Hose 1/2 inch			15
		Pressure Pipe			15
		Safety Pin			15
		Key for Fire Extinguisher			
		Sealing (4.5kg) 6 Hrs			

Transferring Unit

Receiving Unit

RA Approval Name Abdullah Al-Sadi

Signature \_\_\_\_\_

RA Approval Name \_\_\_\_\_

Signature \_\_\_\_\_

Location Business Finance Name \_\_\_\_\_

Signature \_\_\_\_\_

Location Business Finance Name Abdul Slak

Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navison FAR GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navison FAR GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_