

# TRAVEL FOOD SERVICES PVT. LTD.

Unit: TFS (P) LTD      **Returnable Gate Pass**      Sr. No. 890

I authorise Samiram Sarda of FIRE ZON.      Date 25/11/24

to take out the following material to FIRE ZON.      Date of Return 15/12/24

| Sr. No. | Item Description | Unit | Qty. | Remarks                                       |
|---------|------------------|------|------|---|
| 1.      | CO2 - 4.5 kg     | NOS  | 16   | <del>WATER</del> -> <u>Sub &amp; data Dab</u> |
| 2.      | BC TYPE - 25 kg  | "    | 1    |   |
| 3.      | K TYPE - 6 kg    | "    | 5    | 3 nos PIPE                                    |
| 4.      | K TYPE - 2 kg    | "    | 5    | send to FIRE ZON.                             |
|         |                  |      |      | WB 25 K 5535                                  |

Security Samiram Sarda      Authorised by [Signature]      Received by Sign Samiram Sarda

05/11/24      ITEM-1435      Name 829/281503



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. <u>Travel Food Services Pvt. Ltd.</u><br><u>85, Gate No. 3C, NSCBI Airport,</u><br><u>VIP Road, Dum Dum,</u><br><u>Kolkata - 700052</u> | Bill No. : <u>267/24-25</u> Date : <u>13/12/24</u><br><u>TFSKPL/PO/24-25/000098</u><br>Order No. : _____ Date : <u>7/8/24</u><br>Challan No. : <u>267/24-25</u> Date <u>13/12/24</u> |
|---|--|

| Sl No. | PARTICULARS                                | Qty. | Rate | Amount<br>Rs. P. |
|--------|--|------|------|------------------|
| 1.     | CO2 type 4.5kg Fire Extinguisher Refilling | 16   | ←    | ←                |
| 2.     | BC type 25kg Fire Extinguisher Refilling   | 01   | —    | —                |
| 3.     | K-type 6kg Fire Extinguisher Refilling     | 05   | —    | —                |
| 4.     | K-type 2kg Fire Extinguisher Refilling     | 04   | ←    | ←                |

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

28



TAX INVOICE

FIRE ZONE SYSTEM ENTERPRISE

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

|                                  |                            |
|----------------------------------|----------------------------|
| Invoice No. 267/24-25            | Invoice date: 13/12/2024   |
| Challan No 267/24-25             | Challan Date: 13/12/2024   |
| Order No. TFSKPL/PO/24-25/000098 | Date of Supply: 13/12/2024 |
| Order Date: 7/8/2024             | Vehicle No.                |

|   |   |
|---|---|
| <b>Billed to Party</b>  | <b>Shipped to party</b>   |
| Name: Travel Food Services Private Limited<br>Address: 83, Gate No. 3C, NSCBI Airport, VIP Road, Dum Dum, Kolkata-700052<br>State: West Bengal<br>GSTIN:19AADCB2762L1ZF | Name: Travel Food Services Private Limited<br>Address:83, Gate No. 3C, NSCBI Airport, VIP Road, Dum Dum,Kolkata-700052<br>State:West Bengal<br>GSTIN: 19AADCB2762L1ZF |

| SI No. | Description of Goods                                    | HSN Code | UOM | Qty | Rate    | Amount   |
|--------|---|----------|-----|-----|---------|----------|
| 1      | CO2 type fire extinguisher refilling 4.5kg              | 84241000 | Pcs | 16  | 840.00  | 13440.00 |
| 2      | K type fire extinguisher refilling 6ltr.                | 84241000 | Pcs | 5   | 4300.00 | 21500.00 |
| 3      | K type fire extinguisher refilling 2ltr.                | 84241000 | Pcs | 4   | 1430.00 | 5720.00  |
| 4      | BC type fire extinguisher refilling 25kg                | 84241000 | Pcs | 1   | 1100.00 | 1100.00  |
| 5      | K type fire extinguisher .2ltr. Found Damage (Rejected) |          |     | 1   |         |          |
| 6      | Freight Charges   | 84241000 | Pcs |     | 500.00  | 500.00   |

Amount in Words: Forty Nine Thousand Eight Hundred Sixty Seven Only. Total before Tax 42260.00

|  |                 |         |
|--|-----------------|---------|
| Terms & Condition: 1. Goods once sold cannot be taken back.<br>2. All matters are subject to kolkata jurisdiction<br>3. Please pay by A/c payee cheque/Draft only<br>4. payment should be made within 21 days after than interest will be charged @18% | Add: CGST@ 9%   | 3803.40 |
|  | Add: SGST@9%    | 3803.40 |
|  | Add: IGST@      |         |
|  | Freight charges |         |

|  |                         |          |
|--|-------------------------|----------|
| Bank Details: Indian Bank<br>A/C. No. 50117934539, IFSC CODE-IDIB000K753 | <b>Total after Tax:</b> | 49866.80 |
| <b>PAN: ASEPM1594M, GSTIN: 19ASEPM1594M1Z5</b>                           | <b>Round off:</b>       | 0.20     |
|  | <b>Gross Amount:</b>    | 49867.00 |

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



Document Submission Details

Location: Maintenance

Date: 13/12/24 6:30p

Employee: 1019200

Name: Subrata Das

Department: Maintenance

Signature: Subrata Das

Travel Food Services Private Ltd

tfs Travel Food Services

Date: 13/12/24 18:30

S. No. 2087

RA Name & Empl: Sushil

**FIRE**  
ZONE SYSTEM  
ENTERPRISE

## WARRANTY CERTIFICATE

\*\*\*\*\*

This is to certify that we have refill the fire extinguisher for Travel Food Services Pvt. Ltd. Address: 83, NSCBI airport, Dum Dum, Kol-700052 and delivered With good condition. Bill no-267/24-25, Bill Date :13/12/2024 CO2 type 4.5kg 16nos, K type 2 ltr 05nos, K type 6ltr 05nos, BC type 25kg 1no Fire Extinguisher Refilling.

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: firezonesystem@gmail.com  
MOBILE NO: 9433177181 / 9804849601

# 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   | Domestic Airport  | Domestic Airport   |
| A-37, Brahmapur South (Near Kheyali Sangha Club),,,India(V0000144)  | 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road,<br>Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road,<br>Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  |
| PAN No : ASEPMM1594M<br>Supplier GST No : 19ASEPMM1594M1Z5<br>Supplier Contact No :<br>Contact Person Name :<br>Supplier Email : firezonesystem@gmail.com | Cost Center Code : 90360001<br>Cost Center Name : Projects and Maintenance<br>Project ID :<br>PO Category : Maintenance       | GSTIN No : 19AAECT8193L1ZJ<br>Payment Term : 100% Payments after the work completion<br>PO Creation Date : 03/08/2024<br>PO Approval Date : 07/08/2024<br>PO Currency : INR<br>Buyer Name : Ramendra Singh |

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         |
| <b>Grand Total PO Amount</b> | <b>135,346.00</b> |

| 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 for 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- 13/12/24

Transfer From: No. 1 Store

Transfer To: Five Zone Qu. w. 207

Legal Entity

Legal Entity: Maritz

Location

Location

Outlet/Cost Center

Outlet/Cost Center

| Sr.No | Asset ID | Asset Description | Model No | Serial No | Qty |
|-------|----------|-------------------|----------|-----------|-----|
|       |          | Attachments       |          |           |     |
|       |          | as per attached   |          |           |     |
|       |          | invoice (copying) |          |           |     |
|       |          |                   |          |           |     |
|       |          |                   |          |           |     |
|       |          |                   |          |           |     |
|       |          |                   |          |           |     |
|       |          |                   |          |           |     |

Transferring Unit

RA Approval Name: Sudhita Sarkar  
13/12/24  
18:30

Signature

Location Business Finance Name

Location Business Finance Name: Subrata Das

Signature

Signature: [Signature]  
1019200

Location GM Name

Location GM Name

Signature

Signature

Updated in Navision FAR

Updated in Navision FAR

GL Manager Name

GL Manager Name

Signature

Signature