

Tax Invoice

2360 -
(ORIGINAL FOR RECIPIENT)

Friends Fire Care 135, Sri Durgai Avenue, 4th Street, Selavayal, Chennai - 600 051. UDYAM Reg No. : UDYAM-TN-02-0303746 (Micro) GSTIN/UIN: 33AEOPV4420P1ZW State Name : Tamil Nadu, Code : 33 E-Mail : friendsfirecare@gmail.com	Invoice No.	Dated
	FFC/085/24-25	18-Sep-24
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd., Chennai International Airport, Link Building, Chennai. GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000486	27-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	H.P Testing & Refilling of ABC 6 Kg. Ext.	3813	18 %	11 nos	900.00	nos	9,900.00
2	H.P Testing & Refilling of ABC 5kg. Ext	3813	18 %	3 nos	750.00	nos	2,250.00
3	H.P Testing & Refilling Of ABC 4kg. Ext.	3813	18 %	11 nos	750.00	nos	8,250.00
4	H.P Testing & Refilling of Co2 2 Kg.	2811	18 %	3 nos	1,250.00	nos	3,750.00
5	H.P Testing & Refilling of Co2 4.5 Kg. Ext.	2811	18 %	2 nos	1,350.00	nos	2,700.00
6	Refilling of CO2 2 Kg. Extinguisher. <i>Painting, Sticking & Refilling Charges</i>	2811	18 %	1 nos	650.00	nos	650.00
7	Transportation Charges. <i>ABC - 4kg Testing Charges / Bottom Damaged</i>	996813	18 %	1 Ls	250.00	Ls	250.00
8	Discharge Hose For Fire Extinguisher. <i>For ABC Extinguisher</i>	8424	18 %	5 nos	150.00	nos	750.00
9	Spares & Accessories. <i>Hose Holding Clamp for ABC Ext.</i>	84249000	18 %	15 nos	50.00	nos	750.00
10	Spares & Accessories. <i>Bend Pipe With Horn For Co2 - 2kg Ext.</i>	84249000	18 %	1 nos	150.00	nos	150.00
11	Discharge Hose For Fire Extinguisher. <i>Hose With Horn For CO2 - 4.5 Kg. Ext.</i>	8424	18 %	1 nos	350.00	nos	350.00
							29,750.00
OUTPUT CGST							2,677.50
OUTPUT SGST							2,677.50
Total							₹ 35,105.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Thousand One Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3813	20,400.00	9%	1,836.00	9%	1,836.00	3,672.00
2811	7,100.00	9%	639.00	9%	639.00	1,278.00
996813	250.00	9%	22.50	9%	22.50	45.00
8424	1,100.00	9%	99.00	9%	99.00	198.00
84249000	900.00	9%	81.00	9%	81.00	162.00
Total	29,750.00		2,677.50		2,677.50	5,355.00

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty Five Only**

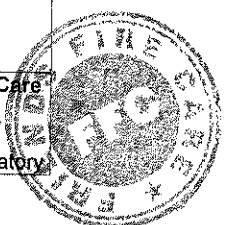
Company's PAN : AEOPV4420P

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name : Karur Vysya Bank
 A/c No. : 1250115000007267
 Branch & IFS Code: Teynampet & KVBL0001250

Customer's Seal and Signature

for Friends Fire Care
 P.W.
 Authorised Signatory



Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000486

Supplier Detail FRIENDS FIRE CARE Supplier Code : RV232415944 [V0000125] No: 135, sridurga avenue, 4th street, selavoyal,, India(V0000125)	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS
PAN No : AEOPV4420P Supplier GST No : 33AEOPV4420P1ZW Supplier Contact No : Contact Person Name : P VENKATESAN Supplier Email : friendsfirecare@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 100% advance along with gst PO Creation Date : 27/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		8424	HPT, Refilling, painting and Labelling of ABC 6KG extinguishers - 11Nos	Expired extinguishers to be refilled, safety equipments	C01	11.00	NOS	900.00	0.00	900.00	9,900.00	9	9	11,682.00
2		8424	HP testing, refilling, painting and labelling of ABC %KG extinguishers - 3Nos	Fire extinguishers expired cylinders refilling works, 3years validity	C01	3.00	NOS	750.00	0.00	750.00	2,250.00	9	9	2,655.00
3		8424	HP testing, Refilling, painting and labelling of ABC 4KG Fire extinguishers - 11nos	Expired fire extinguishers refilling works with 3years validity	C01	11.00	NOS	750.00	0.00	750.00	8,250.00	9	9	9,735.00
4		8424	HP testing, Refilling, painting and labelling of CO2 2KG Extinguishers - 3nos	Expired fire extinguishers refilling with 3years	C01	3.00	NOS	1,250.00	0.00	1,250.00	3,750.00	9	9	4,425.00
5		8424	HP testing, refilling, painting and labelling of CO2 4.5KG extinguishers - 2nos	Expired fire extinguishers refilling with 3years validity	C01	2.00	NOS	1,350.00	0.00	1,350.00	2,700.00	9	9	3,186.00
6		8424	Refilling, Painting and labelling of CO2 2KG extinguishers - 1Nos	Expired extinguishers refilling with 3years validity	C01	1.00	NOS	650.00	0.00	650.00	650.00	9	9	767.00
7		8424	Pressure testing of ABC 4KG extinguisher cylinders - 1nos	Expired extinguishers checked with high pressure testing	C01	1.00	NOS	250.00	0.00	250.00	250.00	9	9	295.00

8	8424	Supply of Discharge hose for ABC extinguishers - 5Nos	Expired extinguishers spares	C01	5.00	NOS	150.00	0.00	150.00	750.00	9	9	885.00
9	8424	Hose Holding clamps for ABC extinguishers - 15nos	Expired extinguishers spares	C01	15.00	NOS	50.00	0.00	50.00	750.00	9	9	885.00
10	8424	Bend pipe with Horn for CO2 2KG extinguishers - 1no	Expired extinguishers spares	C01	1.00	NOS	150.00	0.00	150.00	150.00	9	9	177.00
11	8424	Discharge Hose with horn for CO2 4.5KG extinguishers - 1no	Expired extinguishers spares	C01	1.00	NOS	350.00	0.00	350.00	350.00	9	9	413.00

Total Qty : 54.00

Total Basic PO Amount

29,750.00

Total Other Charges

2,677.50

SGST Amount

2,677.50

CGST Amount

35,105.00

Grand Total PO Amount

35,105.00

Amount In Words : Rupees Thirty Five Thousand One Hundred Five 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.

GSTIN : 33AEOPV4420P1ZW

DELIVERY CHALLAN

Ph : 98403 27546

94440 70818

FRIENDS FIRE CARE

135, Sri Durgai Avenue 4th Street, Near Thiruthangal Nadar College, Selavoyal, Chennai - 600 051.

Email : friendsfirecare@gmail.com

To, M/s. TRAVEL FOOD SERVICES CHENNAI PVT. LTD., Central Kitchen, Next To S2 Police Station, Chennai International Airport, Chennai - 27. Party's GST.....	DC No. 025	Date 28.8.24
	P.O. No.	
	P.O. Date.	

Dear Sir,

Please receive the following materials and acknowledge the same.

S.No.	PARTICULARS	Quantity
01.	<u>HPT, Painting, Stickers, Refilling of Extinguishers</u>	
	i) ABC 6kg. capacity, Extinguisher	11 Nos.
	ii) ABC 5kg. " " "	3 NO.
	iii) ABC 4kg. " " "	11 Nos.
	iv) CO ₂ 2kg. " " "	3 Nos.
	v) CO ₂ 4.5kg " " "	2 Nos.
02.	CO ₂ 2kg. Extinguisher Painting and Refilling, Stickers only.	1 NO.
03.	Unfilled ABC 4kg. Extinguisher } Bottom weak/Damage }	1 NO.
E.&O.E	Checked by	32 Nos.

Checked by

RD
03

17.03

28/8/24

Chennai 600051

Customer's Signature with Seal.

For FRIENDS FIRE CARE

Authorized Signatory

* Thanking You and Assuring you of our Best Service at all Times...



GSTIN : 33AEOPV4420P1ZW

DELIVERY CHALLAN

Ph : 98403 27546

94440 70818

FRIENDS FIRE CARE

135, Sri Durgai Avenue 4th Street, Near Thiruthangal Nadar College, Selavoyal, Chennai - 600 051.

Email : friendsfirecare@gmail.com

To,
M/s. Travel Food Services Chennai Pvt. Ltd.
Central Kitchen, Next To S2-Police Station
Chennai International Airport, Chennai - 27.
Party's GST.....

DC No. 027

Date 28.8.24.

P.O. No.

P.O. Date.

Dear Sir,

Please receive the following materials and acknowledge the same.

S.No.	PARTICULARS	Quantity
01.	Supply of Discharge Hose for ABC EXT.	5 Nos.
02.	" " 1) Hose Holding clamp for ABC EXT.	15 Nos.
03.	" " 2) Bond Pipe with Horn for CO2-2kg	1 No.
04.	" " 1) Hose with Horn for CO2-4.5 kg	1 No.

Checked

checked by

RB

②

17:13

for 28/08/24

for GSTIN 33AEOPV4420P1ZW

E.&O.E

Customer's Signature with Seal.

For FRIENDS FIRE CARE

Authorised Signatory



* Thanking You and Assuring you of our Best Service at all Times...

Chennai Finance

From: Chennai Finance
Sent: 08 October 2024 14:52
To: Chennai Finance
Subject: FFC- PO APP- 85-486

Dear sir,

Show entries

Search:

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
24-25/000486	RV232415944	FRIENDS FIRE CARE	1	Lovejot Sekhon , Azmath Baig	27-Aug-2024 14:48:41	Lovejot Sekhon	28-Aug-2024 15:48:57	Approved	ok
24-25/000486	RV232415944	FRIENDS FIRE CARE	2	Shama Nair ,	28-Aug-2024 15:48:57	Shama Nair	28-Aug-2024 19:20:00	Approved	Approved

Showing 1 to 2 of 2 entries

< 1 >

Regards,
S. Aarthi.

