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Selexyal, Chennai - 600 051. Mode/Terms of Payment UDYAM Rep. No : UDYAM, ITN-02-0303746 (Micro) GSTIN/UIN: 33AEOPV4420P1ZW Reference No. & Date. Other References E-Mail : friendsfirecare@gmail.com Buyer (Bill Ib) Delivery Note Dated Travel Food Services Chennai PV Ltd., Chennai. Delivery Note Delivery Note Delivery Note Chennai. 33AECT8192M1ZS Dispatch Doc No. Delivery Note Date State Name : Tamil Nadu, Code : 33 Terms of Delivery Delivery Note Date State Name : Tamil Nadu, Code : 33 Terms of Delivery Delivery Note Date State Name : Tamil Nadu, Code : 33 Terms of Delivery Destination State Name : Tamil Nadu, Code : 33 Terms of Delivery Destination State Name : Tamil Nadu, Code : 33 Terms of Delivery Destination State Name : Tamil Nadu, Code : 33 Terms of Delivery Destination State Name : Tamil Nadu, Code : 33 Terms of Delivery State Name State Name State Name : Tamil Nadu, Code : 33 Tamil Nature State Name State Name <th>13</th> <th>iends Fire Care 5, Sri Durgai Avenue, 4th Street,</th> <th>· · · · · · · · · · · · · · · · · · ·</th> <th>i</th> <th>/oice No. -C/085/2</th> <th>4-25</th> <th></th> <th>Dated</th> <th>ep-24</th> <th></th>	13	iends Fire Care 5, Sri Durgai Avenue, 4th Street,	· · · · · · · · · · · · · · · · · · ·	i	/oice No. -C/085/2	4-25		Dated	ep-24	
GSTINUIN: 33AEOPV4420P12/W Reference No. & Date. Other References E-Mail: :friendsfirecare@gmail.com Buyer(Bill to) Dated 27-Aug.24 Travel Food Services Chennal PVL Ltd., Chennal: International Airport, Link Building, Chennal: Dated 27-Aug.24 Dated 27-Aug.24 Chennal: Chennal: Dispatched through Delivery Note Date Dispatched through Delivery Note Date STIN/UIN: :33AAECT8192M1ZS Terms of Delivery Dispatched through Destination State Name : Tamil Nadu, Code: :33 Terms of Delivery Destination 9.900.00 H.P Testing & Refilling of ABC 5K vg. Ext. 3813 18 % 11 nos 900.00 nos 9.900.00 H.P Testing & Refilling of Co2 2K vg. 2811 18 % 10 nos 1.250.00 nos 3.760.00 H.P Testing & Refilling of Co2 2K vg. 2811 18 % 1 nos 50.00 nos 3.760.00 For ABC Extinguisher. 2811 18 % 1 nos 50.00 nos 7.700.00 Perting & Refilling of Co2 2K gg. 8424 18 % 1 nos 50.00 nos 750.00	Se	elavayal, Chennai - 600 051. DYAM Reg No. : UDXAM TN 02 0202746 (M	(ana)	De	livery No	te				of Payment
EMail: Endesities Dated Travel Food Services Chennal Pvt Ltd., Chennal: International Airport, Link Building. Dated 27.Aug.24 Chennal: International Airport, Link Building. Dispatch Doc No. Delivery Note Date Chennal: International Airport, Link Building. Dispatch Doc No. Delivery Note Date State Name : Tamil Nadu, Code : 33 Terms of Delivery Description of Goods 1 H.P Testing & Refilling of ABC 6 Kg. Ext. 3813 18 % 11 nos 900.00 nos 9.990.00 1 H.P Testing & Refilling of ABC 6 Kg. Ext. 3813 18 % 11 nos 900.00 nos 9.990.00 1 H.P Testing & Refilling of ABC 4 Kg. Ext. 3813 18 % 3 nos 1,250.00 nos 2,250.00 3 H.P Testing & Refilling of CO2 2 Kg. 2 Rg. 2811 18 % 3 nos 1,250.00 nos 3,750.00 6 Refilling of CO2 2 Kg. 2 Rg. 2811 18 % 1 nos 650.00 nos 650.00 6 Refilling of CO2 2 Kg. 998813 18 % 1 nos 150.00 nos 750.00	GS	STIN/UIN: 33AEOPV4420P1ZW ate Name:Tamil Nadu, Code:33	icro)	Re	ference I	No. & Date.		Other	Refere	ences
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Chennal International Airport, Link Building, Chennal, GSTIN/UIN Image: State Name Dispatch Doc No. Delivery Note Date Stig Description of Goods Dispatched through Description Description Stig Description of Goods HSN/SAC GST Quantity Rate per Amount Ma Terms of Delivery Terms of Delivery Description Stig Description Stig Description Stig Description Description Stig Description Description Stig Description Description Stig Description Description Description Stig Description Description Stig Description Description Stig Stig Description Stig Description Stig Stig Description Stig Stig Stig Stig Stig Stig Stig Stig Description Stig Stig Stig Stig Stig Stig Stig<		,		1						
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Amount Chargeable (in words) E. & O.E INR Thirty Five Thousand One Hundred Five Only E. & O.E HSN/SAC Taxable Value CGST SGST/UTGST Total 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% 0.00 198.00 84249000 Total 29,750.00 2,677.50 2,677.50 5,355.00	ĺ					(1)	/			
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INR Thirty Five Thousand One Hundred Five Only HSN/SAC Taxable Value CGST SGST/UTGST Total 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% 99.00 9% 99.00 198.00 8424 1,100.00 9% 81.00 9% 81.00 162.00 900.00 9% 81.00 9% 81.00 162.00	A						1		₹	535,105.00
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Value Rate Amount Rate Amount Tax 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% 81.00 9% 81.00 162.00 84249000 Total 29,750.00 2,677.50 2,677.50 5,355.00						OT 1		07.015		
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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				i i						
84249000 900.00 9% 81.00 9% 81.00 162.00 Total 29,750.00 2,677.50 2,677.50 5,355.00										
	842				9%			>	81.0	0 162.00
ax Amount (in words) 1 INR Five Thousand Three Hundred Eithe Five Only	-		·	1	ì	· /···		2	2,677.5	0 5,355.00
and the end of the thousand three Hundred Fifty Five Only	Тах	Amount (in words) : INR Five Thousand Three	·	1	Fifty Fiv	· /···	<i></i>	2	2,677.5	0 5,355.00
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			C Ethe P	om	pany's Ba				1	
Declaration Company's Bank Details	goo	ds described and that all particulars are true and co	rrect. A							10 ⁵²¹
Declaration Company's Bank Details We declare that this invoice shows the actual price of the Bank Name : Karur Vysya Bank						Code: Teyr	ampe	et & K	VBL00	01250
Declaration Company's Bank Details We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A/c No. 1250115000007267 Branch & IFS Code: Teynampet & KVBL0001250	Cus	tomer's Seal and Signature				. <u> </u>				
Declaration Company's Bank Details We declare that this invoice shows the actual price of the Bank Name : Karur Vysya Bank									6	
Declaration Company's Bank Details We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Name : Karur Vysya Bank Quotermade Sectored and that all particulars are true and correct. A/c No. : 1250115000007267 Branch & IFS Code: Teynampet & KVBL0001250 : 125011500001250									U.	origod Signal
Declaration Company's Bank Details We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 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			nnuter C-						Auth	Unseu Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Declaration Company's Bank Details Bank Name : Karur Vysya Bank A/c No. : 1250115000007267 Branch & IFS Code: Teynampet & KVBL0001250		rus is a Con	որսեւ ԵԹ	nera	ateu mvoic	8				19.4

	Purchase Order	Page 1 of 4 07/10/2024 12:15:19
TRA	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	ITED
	Order Number : TFSCPL/PO/24-25/000486	
Supplier Detail	Shipped Location	Invoice Location
FRIENDS FIRE CARE Supplier Code : RV232415944 [V0000125]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
No: 135, sridurga avenue, 4th street, selavoyal,,,India(V0000125)	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	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

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Gross Total [*] Amount	11,682.00-	2,655.00	9,735.00	4,425.00	3,186.00	767.00	295.00
CGST %	ດ	თ	თ	ດ ·	o	ດ	ວ
SGST %	თ	٥ ۵	σ	<u></u> б	σ	თ	ത
Total Amount	9,900.00	2,250.00	8,250.00	3,750.00	2,700.00	650.00	250.00
Net Rate	900.006	750.00	750.00	1,250.00	1,350.00	650.00	250.00
Dis%	0.00	0.00	0.00	0.00	0.00	00.0	0.00
Basic Rate	00.009	750.00	750.00	1,250.00	1,350.00	650.00	250.00
мол	SON	SON	SON	SON	SON	SON	SON
Qty	11.00	3.00	11.00	3.00	2.00	1.00	1.00
Pur. Grp.	C01	C01	C01	C01	C01	C01	C01
Item Description	Expired extinguishers to be refilled, safety equipments	Fire extinguishers expired cylinders refilling works, 3years validity	Expired fire extinguishers refilling works with 3years validity	Expired fire extinguishers refilling with 3years	Expired fire extinguishers refilling with 3years validity	Expired extinguishers refilling with 3years validity	Expired extinguishers checked with high pressure testing
Item Name	HPT, Refilling, painting and Labelling of ABC 6KG extinguishers - 11Nos	HP testing, refilling, painting and labelling of ABC %KG extinguishers - 3Nos	HP testing, Refilling, painting and labelling of ABC 4KG Fire extinguishers - 11nos	HP testing, Refilling, painting and labelling of CO2 2KG Extinguishers - 3nos	HP testing, refilling, painting and labelling of CO2 4.5KG extinguishers - 2nos	Refilling, Painting and labelling of CO2 2KG extinguishers - 1Nos	Pressure testing of ABC 4KG extinguisher cylinders - 1nos
HSN / SAC	8424	8424	8424	8424	8424	8424	8424
Item Code							
Sr. No	~ .	2	ო	4	ц	ဖ	7

ω	8424	Supply of Discharge hose for ABC extinguishers - 5Nos	Expired extinguishers spares	C01	5.00	SON	150.00	0.00	150.00	750.00	თ	<u>ත</u>	885.00
თ	8424	Hose Holding clamps for ABC extinguishers - 15nos	Expired extinguíshers spares	C01	15.00	SON	50.00	0.00	50.00	750.00	თ	თ	885.00
10	8424	Bend pipe with Horn for CO2 2KG extinguishers - 1no	Expired extinguishers spares	со Со	1.00	SON	150.00	0.00	150.00	150.00	თ	თ	177.00
7	8424	Discharge Hose with horn for CO2 4.5KG extinguishers - 1no	Expired extinguishers spares	C0 10	1.00	SON	350.00	0.00	350.00	350.00	თ	o ·	413.00
			Ī	Total Qty :	54.00	-							
			۰. : د						Total Basic PO Amount Total Other Charges	Amount Charges			29,750.00
									SGST	SGST Amount			2,677.50
			I						CGST	CGST Amount			2,677.50
Amount In Words	:: Rupees T	hirty Five Thousand	Amount In Words: Rupees Thirty Five Thousand One Hundred Five Only	yInc				-	Grand Total PO Amount) Amount			35,105.00
Remarks : As per term agreed Standard Terms And Condition : Completion / Delivery TimeLine :	er term agrei s And Condîi slivery Timel	ed tion : Line :											
Mobilization Date :	te :												
Defects Liability Period : Retention Percentage : 0	y Period : entage : 0												
					Escal	alation Buyer Detail							
		Name				Mobile No.				Email - ID			
Ramendra					9999118677	\$677	rame	ramendra.singh@semolinakitchens.com	smolinakitchens	s.com			

	Escalation Buyer Detail	
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakttchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

Disclaimer :

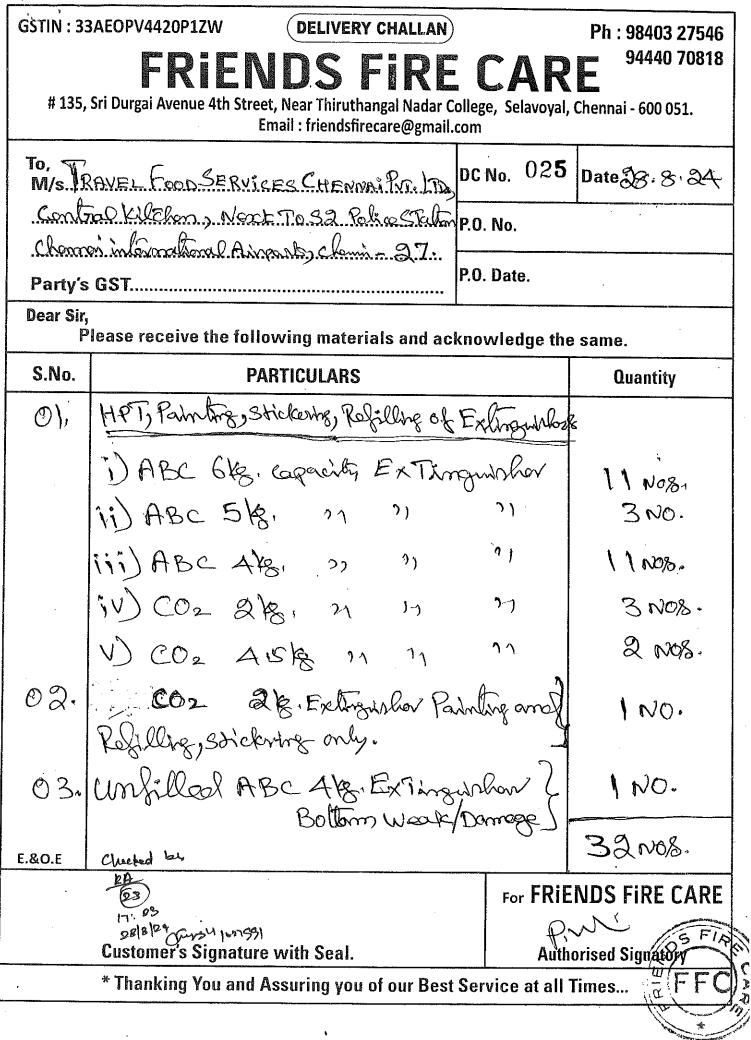
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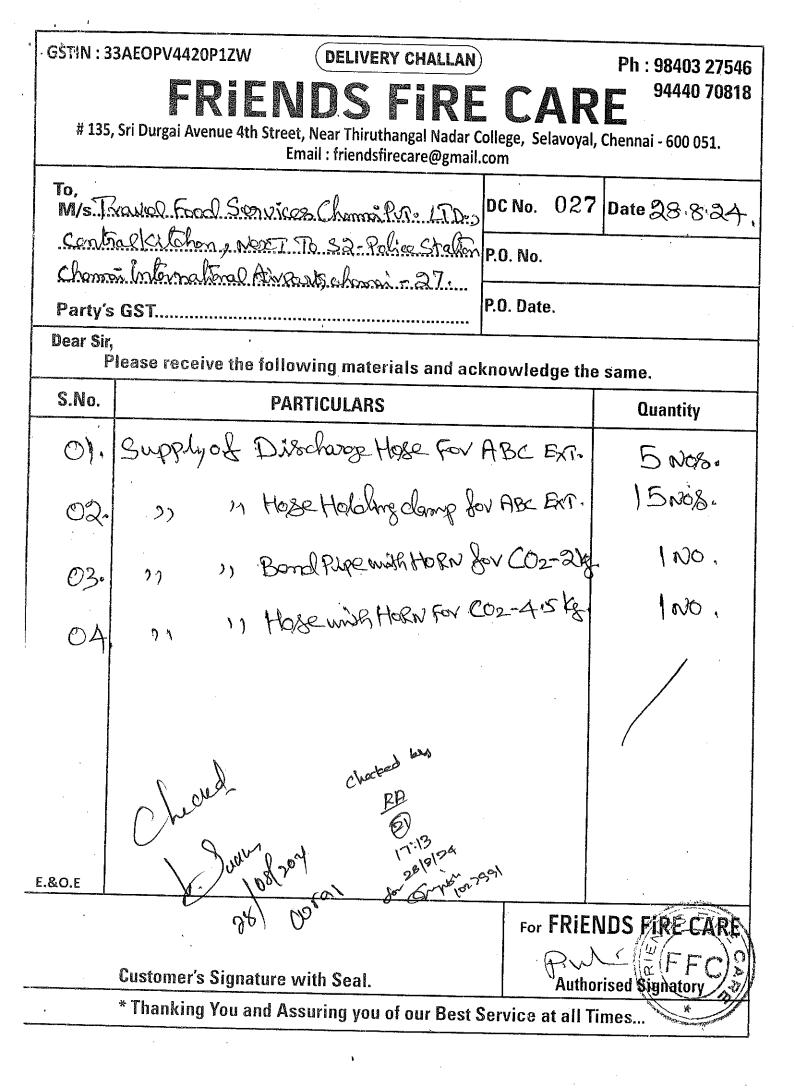
Point 1: Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

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Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.





Chennai Finance

iennai Finance
October 2024 14:52
ennai Finance
C- PO APP- 85-486

Dear sir,

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

Regards, S. Aarthi.