Ouotation



SAFEPRO FIRE SERVICES PVT LTD

Office:- 16-B, Kurla Industrial Estate, Near State Bank of India, Narayan Nagar, Ghatkopar W, Mumbai – 400 086 (India)

GST no. 27AAUCS8413N1ZG,

www.safeprofire.com

	Supplier Details	s					
Sales Executive :-	Tender Team	PI Date :					
Conatact Number :-	7304461571	PI NO : SPFT/23-24/B/116					
Email Id :-	estimation@safeprofire.com						
	Delivery Details	Delivery Details					
Buyer Po Date :							
Company Name:-	Travel foods Services Pvt Ltd	Travel foods Services Pvt Ltd					
Address:-	Senior Manager Purchase Travel foods Services Pvt Ltd Shivsagar Estate A-Block , 1st floor Dr A.B Road , Worli Mumbai -400018.	Senior Manager Purchase Travel foods Services Pvt Ltd Shivsagar Estate A-Block , 1st floor Dr A.B Road , Worli Mumbai -400018.					
City :-	Mumbai	Mumbai					
State :-	Maharashtra	Maharashtra					
Country Of Origin :-	India	India					
Contact Name :-	Sandeep Bhat	Sandeep Bhat					
Contact Number :-	9821945599	9821945599					
Email Id :-	sandeep.bhat@k-corp.in	sandeep.bhat@k-corp.in					
GST No. :-							
Buyer Pan No. :-							
Transport :-							
Sr. No.	MATERIAL DESCRIPTION	Capacity	Brand	Ouantity	Rate Per Unit(Rs.)	Total Cost (Rs.)	
1	4 kg ABC store pressure type fire extinguisher (Map 50)	4 kg	Safe Pro	2	1400	2800	
2	6 kg ABC store pressure type fire extinguisher (MAP 50)	6 kg	Safe Pro	2	1900	3800	
3	6 kg K type fire extinguisher (MS Body)	6 kg	Safe Pro	1	4400	4400	
4	4.5 kg Co2 type fire extinguisher	4.5kg	Safe Pro	1	3600	3600	
5	Fire Blanket (6 X 4)		Safe Pro	1	3800	3800	
6	Floor stand		Safe Pro	1	500	500	
	Total						
Account Name	SAFEPRO FIRE SERVICES PVT LTD (YES BANK)	Sub Total			18900		
Account No.	006284600002377	GST 18 %			3402		
Bank Name	YES BANK	Total Amount				2302	
Bank Branch	VASHI NAVI MUMBAI						
IFSC CODE	YESB0000062						
		Final Amount			22302		
Total In Words							
	Terms & Condition	ns:		1			
1. Price quoted above is for Supply of material, Ex-works (Mumbai)							
2. Payment Terms : 100 % advance against Purchase order 3. Applicable Taxes will be charged Extra.							
	harges / Packing Charges will be Exclusive						
5. Delivery of material will be with 10 -12 working days or at the earliest, subject to receipt of payment & availability of material.							
6. Once order is placed and payment made, order will not be modified / cancelled.							
7. Price validity will be 1 week from the date of Proforma Invoice 8. Interest @ 18% PA will be charged if payment is not made within due date period.							
9. Material Return Policy : Material once sold/despatched will not be taken back. Any Complaint							
	nust be communicated to Company with 24 hours of receip / upto 1 year from the day of dispatch.	t of material.					
	ng with serial number,net weight,empty weight.ISI mark on			-			
1	(It is a computer generated proforma Invoice hence	stamp and sign	ature not req	uired.)			