

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001310

Supplier Detail FAST FIRE SERVICE Supplier Code : RV232421234 [V0003038]	Shipped Location TRAVEL FOOD SERVICES LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES LIMITED BLR
No.31, 2nd Cross, Hucchappa Layout, S.VG. Nagar, Moodalapalya, Nagarabhavi, Bangalore-560072 bangalore,Karnataka,India(V0003038)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : APVPA0822Q Supplier GST No : 29APVPA0822Q1ZC Supplier Contact No : 8660576125 Contact Person Name : Samapath Supplier Email : fastfireservice@gmail.com	Cost Center Code : 90199070 Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 02/12/2024 PO Approval Date : 07/12/2024 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	Fire Extinguisher	3813	ABC type 4kg	ABC type 4kg	C01	13.00	NOS	380.00	0.00	380.00	4,940.00	9	9	5,829.20
2	fire extinguisher	3813	ABC type 6 kg	ABC type 6 kg	C01	8.00	NOS	480.00	0.00	480.00	3,840.00	9	9	4,531.20
3	Fire extinguisher	2811	Co2 type 4.5 kg	Co2 type 4.5 kg	C01	10.00	NOS	475.00	0.00	475.00	4,750.00	9	9	5,605.00
4	Fire extinguisher	8424	K type 6 ltr	K type 6 ltr	C01	7.00	NOS	2,750.00	0.00	2,750.00	19,250.00	9	9	22,715.00
5	Fire extinguisher	8704	Transportation charges	Transportation charges	C01	1.00	NOS	1,500.00	0.00	1,500.00	1,500.00	9	9	1,770.00

Total Qty : 39.00

Total Basic PO Amount	34,280.00
Total Other Charges	
SGST Amount	3,085.20
CGST Amount	3,085.20
Grand Total PO Amount	40,450.40

Amount In Words : Rupees Fourty Thousand Four Hundred Fifty And Fourty Paise Only

Remarks : Payment terms: 100% Paymnt after the work (within 15 days)

Freight: Inland Freight inclusive

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 20/12/2024

Mobilization Date : 11/12/2024

Defects Liability Period : 04/12/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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.