

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000575

Supplier Detail	Shipped Location	Invoice Location
SENTHIL SAFETY SOLUTIONS PRIVATE LIMITED Supplier Code : RV242523347 [V0001483]	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
PLOT NO. 1148, ANNANAGAR WEST END COLONY, MUGAPPAIR, Chennai,Tamil Nadu,India(V0001483)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP
PAN No : AAXCS1316B Supplier GST No : 33AAXCS1316B1ZL Supplier Contact No : 9843076333 Contact Person Name : MR. SENTHIL KUMAR M Supplier Email : ms@senthilsafety.com	Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : 0 PO Category : Services	Payment Term : 75% ADVANCE, PO Creation Date : 25/09/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : VIJAYAKUMAR

DRAFT

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		998311	Preparation of onsite emergency plan and Risk assessment report as per factory ACT - 1work	Preparation of onsite emergency plan and risk assessment report, which includes addition and deletion of hazardous storages as per factories act and MSIHC rules 1989 to DISH	E01	1.00	Job	100,000.00	0.00	100,000.00	100,000.00	9	9	118,000.00
2		998311	Preparation of Quantitative Risk assessment report as per FA - 1JOB	Preparation of Quantitative Risk assessment report as per FA, MSIHC rules 1989 to DISH, IS 15656 STD	E01	1.00	Job	100,000.00	0.00	100,000.00	100,000.00	9	9	118,000.00
3		998311	Preparation of building evacuation diagram with entry, exit , wind sacks, fire extinguishers, first aid boxes etc - 1Job	Preparation of building evacuation diagram with entry, exit , wind sacks, fire extinguishers, first aid boxes, OHC Facility and Chemical storages including LPG manifold storages with fire fighting facility	E01	1.00	Job	50,000.00	0.00	50,000.00	50,000.00	9	9	59,000.00
4		998311	Making necessary clarifications and submission of compliances report in case of any query raised - 1Job	Making necessary clarifications and submission of compliances report in case of any query raised - 1Job	E01	1.00	Job	25,000.00	0.00	25,000.00	25,000.00	9	9	29,500.00

Total Qty : 4.00

Total Basic PO Amount	275,000.00
Total Other Charges	
SGST Amount	24,750.00
CGST Amount	24,750.00
Grand Total PO Amount	324,500.00

Amount In Words : Rupees Three Lakh Twenty Four Thousand Five Hundred Only

Remarks : Factory Act Inspector Govt. recommended vendor - SVD enclosed

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 25/09/2024

Defects Liability Period : 06/01/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

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.