

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000339

<b>Supplier Detail</b> FAST FIRE SERVICE Supplier Code : RV232419421 [ VEND0829 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
NO.03, 1ST B, Main Road S.V.G Nagar, ,Moodalapalya,nagarabhavi, bangalore,,India(VEND0829)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300  GSTIN No : 29AADCB2762L1ZE
PAN No : APVPA0822Q Supplier GST No : 29APVPA0822Q1ZC Supplier Contact No : Contact Person Name : Anand Supplier Email : fastfireservice@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : BLR T1 - Lounge PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 31/12/2024 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	SS Stand for fire extinguisher ABC type as per image		F01	10.00	NOS	1,600.00	0.00	1,600.00	16,000.00	9	9	18,880.00
2		84241000	MS stand for fire extinguisher ABC type as per image		F01	4.00	NOS	350.00	0.00	350.00	1,400.00	9	9	1,652.00
3		84241000	MS stand for CO2 type as per image		F01	3.00	NOS	350.00	0.00	350.00	1,050.00	9	9	1,239.00

Total Qty : 17.00

Total Basic PO Amount	18,450.00
Total Other Charges	
SGST Amount	1,660.50
CGST Amount	1,660.50
<b>Grand Total PO Amount</b>	<b>21,771.00</b>

Amount In Words : Rupees Twenty One Thousand Seven Hundred Seventy One Only

Remarks : Freight: Inland Freight will be extra at actuals  
Installation: Installation extra  
Warranty: 12 Months Warranty  
Delivery Timeline: 5 to 6 days from approved PO & advance

Standard Terms And Condition :

**Completion / Delivery TimeLine :** 08/01/2025

**Mobilization Date :** 31/12/2024

**Defects Liability Period :** 31/12/2025

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

**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.

DRAFT