

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000319

<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 : 91160001 Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 17/12/2024 PO Approval Date : 17/12/2024 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	I00719	3813	ABC, Fire Extinguisher Refill 1 Nos 4kg.	ABC, Fire Extinguisher Refill 1 Nos 4kg.	E01	20.00	NOS	380.00	0.00	380.00	7,600.00	9	9	8,968.00
2	I00031	2811	CO2, Fire Extinguisher Refill 5 Nos 4.5 kg.	CO2, Fire Extinguisher Refill 5 Nos 4.5 kg.	C01	6.00	NOS	475.00	0.00	475.00	2,850.00	9	9	3,363.00
3	I00775	8424	K -type fire extinguisher refilling	K -type fire extinguisher refilling with H.P.T along with certificate. (Warranty 3 years)	C01	2.00	NOS	2,750.00	0.00	2,750.00	5,500.00	9	9	6,490.00
4	Transportation	8704	Transportation charges		E01	1.00	NOS	1,500.00	0.00	1,500.00	1,500.00	9	9	1,770.00

Total Qty : 29.00

Total Basic PO Amount 17,450.00

Total Other Charges

SGST Amount 1,570.50

CGST Amount 1,570.50

Amount In Words : Rupees Twenty Thousand Five Hundred Ninty One Only

Grand Total PO Amount

20,591.00

Remarks : As per term agreed

transportation included

Standard Terms And Condition :

Completion / Delivery TimeLine : 09/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period : 07/01/2026

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.