

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001413

Supplier Detail	Shipped Location	Invoice Location
FAST FIRE SERVICE Supplier Code : RV232421234 [V0003038]	TRAVEL FOOD SERVICES LIMITED BLR	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 : 90199090 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 : 27/12/2024 PO Approval Date : 27/12/2024 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	I00992	8424	Fire & safety - ABC Dry Powder 6.0 Kg MAP 90 %-Fire Extinguisher	Fire & safety - ABC Dry Powder 6.0 Kg MAP 90 %-Fire Extinguisher	A01	10.00	No.	550.00	0.00	550.00	5,500.00	9	9	6,490.00
2	I00994	8424	Fire & safety - CO2 (Carbon-dioxide) 4.5 Kg Fire Extinguisher-Fire Extinguisher	Fire & safety - CO2 (Carbon-dioxide) 4.5 Kg Fire Extinguisher-Fire Extinguisher	A01	7.00	No.	475.00	0.00	475.00	3,325.00	9	9	3,923.50
3	I00995	8424	Fire & safety - K-type 6KG -Fire Extinguisher	Fire & safety - K-type 6KG -Fire Extinguisher	A01	5.00	No.	1,800.00	0.00	1,800.00	9,000.00	9	9	10,620.00
4	I00991	8424	Fire & safety - ABC Dry Powder 4.0 Kg MAP 90 %-Fire Extinguisher	Fire & safety - ABC Dry Powder 4.0 Kg MAP 90 %-Fire Extinguisher	A01	9.00	No.	1,400.00	0.00	1,400.00	12,600.00	9	9	14,868.00

Total Qty : 31.00

Total Basic PO Amount	30,425.00
Total Other Charges	
SGST Amount	2,738.25
CGST Amount	2,738.25
Grand Total PO Amount	35,901.50

Amount In Words : Rupees Thirty Five Thousand Nine Hundred One And Fifty Paise Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 31/12/2025

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.