

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001445

Supplier Detail	Shipped Location	Invoice Location
OUSTFIRE SAFETY ENGINEERS PVT.LTD. Supplier Code : RV242523056 [V0003228]	TRAVEL FOOD SERVICES LIMITED Delhi	TRAVEL FOOD SERVICES LIMITED Delhi
D-175, TTC INDUSTRIAL AREA, TURBHE MIDC, TURBHE, NAVI MUMBAI ,Maharashtra,India(V0003228)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AACCO7731K Supplier GST No : 27AACCO7731K1Z5 Supplier Contact No : 9320143515 Contact Person Name : MS. KALPANA MULE Supplier Email : kalpana.mule@oustfire.com	Cost Center Code : 90192048 Cost Center Name : DEL DWARKA BASE KITCHEN - T1 Project ID : DEL DWARKA BASE KITCHEN - T1 PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

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Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84241000	Providing and fixing ISI Marked of approved make Fire Extinguishers complete with all accessories as per manufacturer s specifications.a) CO2 gas nozzle type - 4.5kg capacity (IS:15683) with Stand		F01	10.00	NOS	4,950.00	0.00	4,950.00	49,500.00	18	58,410.00
2		84241000	Providing and fixing ISI Marked of approved make Fire Extinguishers complete with all accessories as per manufacturer s specifications.b) Mechanical Foam gas cartridge type. 6 lts capacity (IS:15683).with Stand		F01	6.00	NOS	8,900.00	0.00	8,900.00	53,400.00	18	63,012.00

3		84241000	Providing and fixing ISI Marked of approved make Fire Extinguishers complete with all accessories as per manufacturer s specifications.c) ABC dry powder stored pressure type 9 kg capacity (IS:15683).with Stand	F01	10.00	NOS	2,400.00	0.00	2,400.00	24,000.00	18	28,320.00
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Total Qty : 26.00

Total Basic PO Amount	126,900.00
Total Other Charges	
IGST Amount	22,842
Grand Total PO Amount	149,742.00

Amount In Words : Rupees One Lakh Fourty Nine Thousand Seven Hundred Fourty Two 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
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 09/01/2025

Mobilization Date : 03/01/2025

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.

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