



Purchase Order

Order Number BLR/PO/22-23/000112

9/22/2022 8:45:51 PM

Shipped Location

BLR F&B Airport

FOOD & BEVERAGES OUTLETS,
BLR F&B Airport
KARNATAKA, India 560300
India

Contact Person

Contact No.
E-Mail

ETA:
Payment Terms Net 30 Days

Invoice Location

BLR F&B Airport

FOOD & BEVERAGES OUTLETS,

BLR F&B Airport
560300
India
IN

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

GSTIN No. 29AADCB2762L1ZE

Requisition No.

PO Entry Date 9/15/2022

Vendor No. V0002424

OFFICE IDEAS
UNIT NO-32-P, LAXMI INDUSTRIAL ESTATE, NEW
LINK ROAD, ANDHERI WEST MUMBAI
MUMBAI, India 400053
India

P.A.N. No. AADF09960E

State Code 27

State Name Maharashtra

Vendor GST No. 27AADF09960E1Z0

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@officeideas.in

Vendor Phone No. 7777071201/9619777680

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000024	9403	Chairs	Dining chair - CJM 01	Furniture & Furnishing	NOS	15,200.00	18	18.00	0.00		0	273600.00
2	7000024	9403	Chairs	Dining chair - CJM 02	Furniture & Furnishing	NOS	11,400.00	4	18.00	0.00		0	45600.00
3	7000026	9403	Stools	Bar stool - BSJM 01	Furniture & Furnishing	NOS	14,000.00	4	18.00	0.00		0	56000.00
4	7000026	9403	Stools	Bar stool - BSJM 02	Furniture & Furnishing	NOS	11,200.00	9	18.00	0.00		0	100800.00
5	7000025	9403	Tables	wooden table top - 600 x 750 x 750	Furniture & Furnishing	NOS	8,900.00	5	18.00	0.00		0	44500.00
6	7000025	9403	Tables	Marble table top - 600 x 600 x 750	Furniture & Furnishing	NOS	6,500.00	9	18.00	0.00		0	58500.00
7	7000025	9403	Tables	Table base 750 MM height	Furniture & Furnishing	NOS	4,375.00	14	18.00	0.00		0	61250.00
8	7000025	9403	Tables	Community Table base 900 MM height	Furniture & Furnishing	NOS	10,375.00	1	18.00	0.00		0	10375.00



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LINK ROAD, ANDHERI WEST MUMBAI

MUMBAI, India 400053

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Vendor Phone No. 7777071201/9619777680

HSN\SAC

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
9	FREIGHT	9965	FREIGHT	Packing , Freight		NOS	45,544.00	1	18.00	0.00		0	45544.00
							Total Unit	65.00					

Payment term - Rs. 50000/- without GST Advance for sampling 60% advance against approval of sample 25% against successful delivery and installation 5% Retention for period of six months Delivery - 30-45 Days . Location - James martin BLR T2 FC .

Total Taxable INR**696,169.00**

Excise Amount

0.00

IGST Amount

125,310.42

Cess

0.00

a) Products to be Supplied by Supplier at own cost b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes**821,479.42**

Disclaimer - 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.

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

CAPEX PURCHASE ORDER

PO No # BLR/PO/22-23/000112		Order Date : 9-Sep-22				
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	Mail			
		Quotation / PI Date :	Mail			
		Department:	Project BOQ			
To :	OFFICE IDEAS Unit No. 32 P, Laxmi Industrial Estate, New Link Road, Andheri West, Mumbai - 400053	Billing Address :	TRAVEL FOOD SERVICES PVT LTD Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300			
Tel :		Tel :				
Fax :		Fax :				
Contact Person :	Mr. Devan Shah	Contact Person :	Mr. Amol Dandekar			
Mobile :	9619777680	Mobile :	9819007524			
Email:	Devan Shah <devan@officeideas.in>	Email :	amol.dandekar@travelfoodservices.com			
GST NO		GST NO	29AADCB2762L1ZE			
PAN NO		PAN NO				
We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr.no	Description	UOM	QTY	Rate	Amount	
	JAMES MARTIN					
1	Supply of Loose Furniture for James Martin Outlet at Blore T2 Food Court as per attached annexure	Bulk	1	₹ 650,625	₹ 650,625	
	Design, Drawing, Color, Specification as per selected by TFS and Designer					
					Basic Amount	₹ 650,625
TERMS & CONDITIONS					Discount	
Payment Terms :	Rs. 50000/- without GST advance along with PO for Sampling.			Subtotal after discount	₹ 650,625	
	60% advance against the approval of samples.			Packing, Freight, Installation	₹ 45,544	
	25% against successful delivery and installation at site					
	5% retention for period of 6 months			GST @ 18%	₹ 125,310	
	Wood / Wood Finish wherever Applicable will be, Fire Retardent / Treated with Fire Retardant Spray Treatment. Foam, Fabric will be of Fire Retardant Grade			Round off	₹ 0.00	
					GRAND TOTAL	₹ 821,479
Amount in words:	Rupees Eight Lacs Twenty One Thousand Four Hundred Seventy Nine Only					

SPECIFIC TERMS & CONDITIONS	
Delivery Time :	As per mutually agreed.
Warranty:	Standard waraanty against any manufacturing defects
<p>For Travel Food Services Pvt. Ltd.</p> <p>Prepared By - Purchase Executive Approved By Authorized By</p>	

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

GENERAL TERMS & CONDITIONS:

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
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Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.




For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

ANNEXURE TO PO No. BLR/PO/22-23/000112

BOQ of Loose Furniture for James Martin - Domestic , 180 Sqm, Unit No. 3T74-19A+19B, Bangalore

SR. No.	Item	Code	Furniture Image	Sizes In MM	Upholstery / Table Top	Base & Stand	Finishes	Units	Qty	Rate	Amount
1	Chair	CJM - 01		Standard Ht	Leather / Vinyl / Fabrics INR 1200 Per Mtr	Teak Wood / Metal	Polish - PU Finish / Black PU Matt Finish Metal	Nos	18	15200	273600
2	Chair	CJM - 02		Standard Ht	Leather / Vinyl / Fabrics INR 1200 Per Mtr	Teak Wood	Polish - PU Finish/ Rose Gold Shoe Cap	Nos	4	11400	45600
3	Bar Stool	BSJM- 01		Standard Ht	Leather / Vinyl / Fabrics INR 1200 Per Mtr	Teak Wood / Metal	Polish - PU Finish/ Rose Gold	Nos	4	14000	56000
4	Bar Stool	BSJM- 02		Standard Ht	Leather / Vinyl / Fabrics INR 1200 Per Mtr	Teak Wood / Metal	Black PU Matt Finish Base	Nos	9	11200	100800
5	Wooden Table Top	WTJM - 01		600 X 750 X 750 MM HT	Teak Wooden Top	NA	Polish - PU Finish	Nos	5	8900	44500

From: Gaurav Dewan

Sent: Tuesday, September 20, 2022 4:57 PM

To: Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Soheli Nalwalla (K Hospitality Corp) <soheli.nalwalla@k-corp.in>; Shama Nair <shan

Subject: Re: Request for Approval - 14th Sep 22

Okay with me

Best,

Gaurav Dewan

+91 96655 15000

[From: Kamal Saraf <kamal.saraf@k-corp.in>](mailto:kamal.saraf@k-corp.in)

Date: Thursday, 15 September 2022 at 7:18 PM

[To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>](mailto:gaurav.dewan@travelfoodservices.com)

Cc: Shauvik Modak <shauvik.modak@k-corp.in>, Soheli Nalwalla (K Hospitality Corp) <soheli.nalwalla@k-corp.in>, Shama Nair

Subject: Request for Approval - 14th Sep 22

Dear Sir,

Request your approval to release attached order as per below details.

PO No	Location	Vendor	Item / Project Activity Brief	Payment Terms	PO Value
BLR/PO/22-23/000111	Blore T2	Shah Ent	Supply & Installation of Community Table for Brioche Doree of Blore T2 FC	Advance	141845
BLR/PO/22-23/000112	Blore T2	Office Ideas	Loose Furniture for James Martin of Blore T2 FC	Advance	661425
BLR/PO/22-23/000113	Blore T2	Office Ideas	Loose Furniture for Gully Kitchen of Blore T2 FC	Advance	986473
BLR/PO/22-23/000114	Blore T2	White Teak	Decorative Hanging Lamp for James Martin of Blore T2 FC	Advance	118300
PO/MOPA/22-23/000017	Mopa	TC Power (Thakur)	Rental Office Porta Cabin on 6 months rental for PMC Office	Advance	117000
PO/MOPA/22-23/000015	Mopa	Shashvat Designs	Int Designing of KFC Forecourt for Mopa Airport	Advance	175300
PO/09/22-23/CAP/1021	Delhi T3	Laksh IT Solution	Desktop, Printer, KDS for KFC Dom FC for Delhi Airport	Advance	237850
BBS/PO/22-23/00080	Bhubaneswar	XE Health	Nutritional Information of Food & Beverages Analysis	Advance	25000
PO/MOPA/22-23/000016	Mopa	Muffin Designs	Int Designing of Ritazza for Mopa Airport	Advance	300000
PWO/22-23/100018	Delhi T3	Piktore Perfect	P & F of Locker with civil works	Advance	344226
T1/PO/22-23/002231	Dom T1	Design Source	Civil repair works of multiple outlets of Domestic T1 for opening post lockdown	Against Bill	155530

Thanks & Regards

Kamal Saraf

From: Shama Nair

Sent: Thursday, September 15, 2022 2:46 PM

[To: Soheli Nalwalla \(K Hospitality Corp\) <soheli.nalwalla@k-corp.in>](mailto:soheli.nalwalla@k-corp.in)

Cc: Kamal Saraf <kamal.saraf@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>; Shashank Mahadik <shashank.mahadik@tr>
Subject: Re: PO Approval Request - 14th Sep 22

Approved.
Regards,
Shama Nair

[On 14-Sep-2022, at 20:16, Soheli Nalwalla \(K Hospitality Corp\) <sohel.nalwalla@k-corp.in> wrote:](#)

Approved

[From: Kamal Saraf <kamal.saraf@k-corp.in>](#)

Sent: Wednesday, September 14, 2022 5:34 PM

[To: Soheli Nalwalla \(K Hospitality Corp\) <sohel.nalwalla@k-corp.in>](#)

Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank

Subject: PO Approval Request - 14th Sep 22

Dear Sir,

Request your approval on the attached order as per below details.

PO No	Location	Vendor	Item / Project Activity Brief	Payment Terms	PO Value
BLR/PO/22-23/000112	Blore T2	Office Ideas	Loose Furniture for James Martin of Blore T2 FC	Advance	661425
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PO/09/22-23/CAP/1021	Delhi T3	Laksh IT Solution	Desktop, Printer, KDS for KFC Dom FC for Delhi Airport	Advance	237850
BBS/PO/22-23/00080	Bhubaneswar	XE Health	Nutritional Information of Food & Beverages Analysis	Advance	25000
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T1/PO/22-23/002231	Dom T1	Design Source	Civil repair works of multiple outlets of Domestic T1 for opening post lockdown	Against Bill	155530

Thanks & Regards
Kamal Saraf

SEATING WORLD		KP INT		ALBANS	
Rate	Amount	Rate	Amount	Rate	Amount
30500	549000	23000	414000		
24100	96400	18000	72000		
33600	134400	29500	118000		
23100	207900	21750	195750	15250	137250
12500	62500	14500	72500	15000	75000
0	0		0	0	0
17500		8000	72000	18000	162000
14100	197400	8500	119000	8500	119000
17500	17500	11500	11500	10500	10500
	1265100		1074750		503750