



Purchase Order

Order Number BLR/PO/22-23/000486

4/1/2023 6:24:49 PM

Shipped Location

BLR Central Kitchen

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

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

BLR Central Kitchen

FOOD & BEVERAGES OUTLETS,

BLR F&B Airport
560300
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

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 4/1/2023

Project ID GEN

Vendor No. V0000220

Cenzer Industries Limited
British Hotel Lane,, Fort,
THANE, India 421302
India

P.A.N. No. AABCC4342F
State Code

Vendor GST No. 27AABCC4342F1Z0

Vendor Inv. No.

Vendor Fax No.

Vendor Email hitesh@cenzer.com

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	7000049	9405	Lights & Panels	2' X 2' LED GRID LIGHTS - SLIM		NOS	1,700.00	24	18.00	0.00		0	40800.00
								Total Unit	24.00				

70% advance including GST along with PO Balance within 15 days against invoices Delivery 4-5 days Location Central Kitchen Blore T2

Total Taxable INR 40,800.00

Excise Amount 0.00

IGST Amount 7,344.00

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

0.00

Total INR Incl. Taxes 48,144.00

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.

From: Gaurav Dewan

Sent: Wednesday, August 17, 2022 6:54 PM

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

Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Soheli Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-c

Subject: Re: Request for Approval - LIGHTS for CBTL, JM, GK & Brioche (Updated)

Okay with me

Best,

Gaurav Dewan

+91 96655 15000

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

Date: Wednesday, 17 August 2022 at 6:14 PM

To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>, Soheli Nalwalla (K Hospitality Corp) <sohel.nalw

Subject: Request for Approval - LIGHTS for CBTL, JM, GK & Brioche (Updated)

Dear Sir,

Request your approval to release attached Light Fixture order for Blore T2 Food Court Project as per below details.

PO No	Location	Vendor	Item / Project Activity Brief	Payment Terms	PO Value
BLR/PO/22-23/000082	Blore T2	Center Ind	Light Fixture for CBTL, James Martin & Gully Kitchen Outlets	Advance	125440
BLR/PO/22-23/000084	Blore T3	Center Ind	Light Fixture for Brioche Doree	Advance	248210

Thanks & Regards

Kamal Saraf

From: Shama Nair

Sent: Wednesday, August 17, 2022 5:49 PM

To: Kamal Saraf <kamal.saraf@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>; Amol Dandekar

Cc: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Subject: RE: PO approval - Lights Brioche Doree

Approved

Regards,
Shama Nair

From: Kamal Saraf <kamal.saraf@k-corp.in>
Sent: 17 August 2022 17:44
To: Shauvik Modak <shauvik.modak@k-corp.in>; Amol Dandekar <amol.dandekar@travelfoodservices.c
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfo
Subject: PO approval - Lights Brioche Doree

Dear Sir / Amol,

Request to kindly review attached order of Light for Brioche Doree and approve for further appr

Thanks & Regards
Kamal Saraf

From: Amol Dandekar
Sent: Wednesday, August 17, 2022 12:22 PM
To: Kamal Saraf <kamal.saraf@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfo
Subject: RE: PO Approval for LIGHTS - CBTL, JM, GK

Dear Kamal

Okay, please go ahead.

Thank you

Best regards

Amol Dandekar

From: Kamal Saraf
Sent: Tuesday, August 16, 2022 6:06 PM
To: Shauvik Modak <shauvik.modak@k-corp.in>; Amol Dandekar <amol.dandekar@travelfoodservices.c
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfo
Subject: PO Approval for LIGHTS - CBTL, JM, GK

Dear Sir / Amol,

Request your approval to process attached order of Light Fitting for further approval process.

Thanks
Kamal Saraf

From: Shauvik Modak
Sent: Wednesday, August 17, 2022 9:52 AM
To: Kamal Saraf <kamal.saraf@k-corp.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfc
Subject: RE: PO Approval for LIGHTS - CBTL, JM, GK

Kamal,
Please go ahead with Cenzer. Please check with vendor on delivery timelines.

SM

Travel Food Services Pvt. Ltd.

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

PURCHASE ORDER

PO No # BLR/PO/22-23/000084		Order Date : 17-Aug-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 :	CENZER INDUSTRIES LIMITED Cenzer House, Ground Floor, G.D. Ambekar Marg, Parmanandwadi, Parel, Mumbai - 400012	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. Hitesh Jain / Mr. Aditya Jain	Contact Person :	Mr. Amol Dandekar		
Mobile :	9757250303 / 8888885130	Mobile :	9819007524		
Email :	hitesh@cenzer.com / aditya@cenzer.com	Email :	amol.dandekar@travelfoodservices.com		
GST NO	27AABCC4342F1Z0	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
1	Supply of Light Fixture for Brioche Doree Outlet at Blore T2 Food Court as per attached annexure	Bulk	1	₹ 248,210	₹ 248,210
	Design, Drawing, Color, Specification as per selected by TFS and Designer				
Basic Amount					₹ 248,210
TERMS & CONDITIONS					Discount
Payment Terms :	70% advance including GST along with PO			Subtotal after discount	₹ 248,210
	Balance within 15 days against successful completion of work at site and submission of invoices.			GST @ 12%	₹ 0.00
				GST @ 18%	₹ 44,678
	The above price is inclusive of all travel charges, accomodation, lodging & boarding, freight, supply, laying, commissioning, govt levies etc.			Round off	₹ 0.00
			GRAND TOTAL	₹ 292,888	
Amount in words:	Rupees Two Lacs Ninety Two Thousand Eight Hundred Eighty Eight Only				

SPECIFIC TERMS & CONDITIONS	
Delivery Time :	As mutually agreed with TFS
Warranty:	2yrs on architectural fixtures & drivers. 2 years on the linear profile and its drivers. It includes only manufacturing defect. No warranty on the decorative fixtures and LED bulb. Physical and water damage not included.
<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,
Mumbai 400018. Tel : 43224322

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

Pratik Pednekar

From: Vipul Parikh
Sent: 07 April 2023 17:13
To: Suraj Kumbhar; Parag Pandey; TFS Invoices
Cc: Shrutej Sawant; Shama Nair; Nimisha Jadhav; Trupti Dalvi; Smrutika Thoti; Amol Dandekar; Kamal Saraf
Subject: RE: BLR T2 POs for approval
Attachments: 486-22-23 Cenzer - Panel Light Cent Kitchen - OFFICE USE ONLY.pdf; 449-22-23 Anjile MEP - Fire Sprinkler Cent Kitchen - OFFICE USE ONLY.pdf; RE: BLR T2 POs for approval

Approving the attached P.Os
Proper justification choosing Anjile in place of Pioneer not shared by Kamal

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Friday, April 7, 2023 11:36 AM
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Cc: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>
Subject: RE: BLR T2 POs for approval

Dear Vipul sir,

Please find attached revised Purchase orders and reasoning from Kamal sir.

Please approve following POs,

Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	Item	Status
Cenzer Industries Limited	BLR/PO/22-23/000486	01-04-2023	40,800	48,144	Central Kitchen	Light fittings	Approval Pending
ANJLE MEP PROJECTS PVT LTD	BLR/PO/22-23/000449	26-03-2023	2,51,450	2,96,711	Central Kitchen	Fire Sprinkler System	Approval Pending

Regards,
Suraj Kumbhar

From: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Sent: 06 April 2023 14:05
To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>
Subject: RE: BLR T2 POs for approval

As discussed, please find share proper documents and reasoning to select the vendor

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Wednesday, April 5, 2023 7:04 PM
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Cc: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>
Subject: BLR T2 POs for approval

Dear Vipul sir,

Please find attached, Capex tracker and POs for Approval,

Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	Item	Status
Center Industries Limited	BLR/PO/22-23/000486	01-04-2023	40,800	48,144	Central Kitchen	Light fittings	Approval Pending
ANJLE MEP PROJECTS PVT LTD	BLR/PO/22-23/000449	26-03-2023	2,51,450	2,96,711	Central Kitchen	Fire Sprinkler System	Approval Pending

Thanks and Regards,

Suraj Kumbhar
Contact: +91 7400329294

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