

CAPEX PURCHASE ORDER						
PO No #	SKPL/Trivandrum/22-23/CP68		Order Date :	7-Oct-22		
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI No:	Kmpl/QT/2223/0001		
			Quotation / PI Date :	29-9-2022		
			Department:	Swamy snacks bar @ TRIVANDRUM-Kitchen Equip		
To :	Kamalakshi Marketing Pvt Ltd 1/16 Kamal Mansion, 1 St floor, Near Radio Club, Arthur Bunder, Colaba Mumbai-400005		Billing & Delivery Address :	SEMOLINA KITCHENS PRIVATE LIMITED Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :	Ms. Tarunya		Contact Person:	9866862893		
Mobile :	9987794654		Mobile:	Puneeth Kumar		
Email:	equipmart@gmail.com		E Mail:	puneeth.kumar@travelfoodservices.com		
GST No:	27AAACK8256H1ZC		GST No:	32ABICS8699F1ZS		
Pan No:	AAACK8256H		Pan No:			
We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Item	Brand/Model	UOM	Qty	Rate	Amount
1	Single basket fryer - table top	Karma GF-6SC	Nos	2	9960	₹ 19,920
Basic Amount						₹ 19,920
Freight						₹ 0
Packaging						₹ 0
Subtotal						₹ 19,920
Packaging & Freight						Extra on Actual
IGST/CGST/SGST @ 18%						₹ 3,585.60
GRAND TOTAL						₹ 23,506
Amount in words:	Rupees Twenty three thousand five hundred six Only					
SPECIFIC TERMS & CONDITIONS						
Warranty :	12 Months Warranty against manufacturing defects.					
Delivery :	2-3 weeks.					
For SEMOLINA KITCHENS PRIVATE LIMITED						
Prepared By		Approved By		Authorised By		

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.

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.

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.

: Comparative Anaysis Statement :

Sr. No.	Type	Qty Nos	Sample 1		Sample 2		Sample 3	
			KAMALAKSHI		International Equip		Mittal International	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Single basket fryer - table top	2	9,960	19,920	11,000	22,000	12,000	24,000
5	Total	2		19,920		22,000		24,000
6	GST 18%			3,586		3,960		4,320
7	Other charges			0		0		0
8	Total Cost (Incl. GST)			23,506		25,960		28,320

Note : Going with the lowest Kamalakshi

**Sample - 1
PRICE SCHEDULE**

Bidders name **Kamalakshi**
Offer ref. no. **Kmpl/QT/2223/0001**
Offer date **29-9-2022**

Sr. No.	Material code	Goods description	Qty.	UoM	Unit Price	Total Price	HSN	GST Rate	GST Amount
					INR	INR			
1	Karma CE-140-132	Single basket fryer - table top	2	Nos	9,960	19,920	8419	18%	3,586
A Basic Price						19,920			3,585.60
B GST						3,586			
C Other Charges						-			
D PO Price (A + B+C)						23,506			

Details of Bidder's Authorised Signatory

Signature : _____
Name : _____
Designation : _____
Bidder's Stamp : _____

**Sample - 2
PRICE SCHEDULE**

Bidders name **International Equip**
Offer ref. no. **#IEC-5510/22-23**
Offer date **3/10/2022**

Sr. No.	Material code	Goods description	Qty.	UoM	Unit Price	Total Price	HSN	GST Rate	GST Amount
					INR	INR			
1	Karma GF-6SC	Single basket fryer - table top	2	Nos	11,000	22,000	8419	18%	3,960
A Basic Price						22,000			3,960.00
B GST						3,960			
C Other Charges						-			
D PO Price (A + B+C)						25,960			

Details of Bidder's Authorised Signatory

Signature : _____
Name : _____
Designation : _____
Bidder's Stamp : _____

**Sample - 3
PRICE SCHEDULE**

Bidders name **Mittal International**
Offer ref. no. **1**
Offer date **29-9-2022**

Sr. No.	Material code	Goods description	Qty.	UoM	Unit Price	Total Price	HSN	GST Rate	GST Amount
					INR	INR			
1	Hotmax	Single basket fryer - table top	2	Nos	12,000	24,000	8419	18%	4,320
A Basic Price						24,000			4,320.00
B GST						4,320			
C Other Charges						-			
D PO Price (A + B+C)						28,320			

Details of Bidder's Authorised Signatory

Signature : _____
Name : _____
Designation : _____
Bidder's Stamp : _____

Equip MART		Kamalakshi Marketing Pvt. Ltd.										
FOR COMMERCIAL CATERING EQUIPMENTS		MANUFACTURERS, IMPORTERS & DISTRIBUTORS OF COMPLETE KITCHEN EQUIPMENT FOR HOTELS, HOSPITALS & INDUSTRIAL CATERERS										
Ref No: KMPL/QT/411/22-23						Date : 03.10.2022						
To,												
Travel Food Services												
Kind Attn: Mr. Salman Khan												
Contact No: +91												
Email id: salman.khan@k-corp.in												
NO.	DESCRIPTION OF ITEMS	Make	MODEL NO	Stock	QTY	RATE	17% Disc	Disc. Amt	GST	GST RATE	RATE	AMOUNT
1	Electric Single Tank Fryer (6 ltrs)	Karma	CE 140-132	Ex-Stock	1	12,000	2,040	9,960	18%	1,793	11,753	11,753
	(Old Model No : GF 6 SC)											
	Note											
	Transportation charges will be extra											
TOTAL (Inclusive of Gst)												11,753
Terms and Conditions:												
1) The Prices quoted above are only for the supply of equipment's. Necessary Gas/water/ electricity/drainage connections would be provided by the client.												
2) Price: Equipment Price Ex Factory												

Wed 10/19/2022 12:19 PM
 Salman Khan
 FW: Quotation For Fryer

To Herambraj Sonawane

- Catalogue - 411 Travel Food Services.pdf 69 KB
- Quotation - 411 Travel Food Services.pdf 133 KB

From: Equipmart <equipmart@gmail.com>
Sent: 03 October 2022 14:47
To: Salman Khan <salman.khan@k-corp.in>
Subject: Quotation For Fryer

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please find attached herewith the quotation for your reference.

Thanks & Regards,
 Tarunya

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Kamalakshi Marketing Pvt. Ltd.
 1/16 Kamal Mansion,
 1st Floor, Near Radio Club
 Arthur Bunder Road, Colaba,
 Mumbai - 400 005.
 Tel: +91 22 66359056/57/58 /+91 22 22041355
 Email – equipmart@gmail.com
 GST No - 27AAACK8256H1ZC

website: www.equipmart.in



INTERNATIONAL EQUIPMENT CO.

Deals in : All kinds of Indian & Imported Kitchen Equipments, Houseware & Kitchenware Range

PROFORMA INVOICE

Company Name : Travel Food Services (Trivandrum Airport)
City : Mumbai
State : Maharashtra
Contact Name : Mr. Salman Khan
Contact No. : 8888177829
Email ID : salman.khan@k-corp.in

REF. : IEC-5510/22-23
Date : 05.10.2022
Our GST No. 07AADR13825N1Z5
Pan No. : AADR13825N

Kind Attn.: Mr. Salman Khan

Dear Sir,

We hereby give you the lowest possible price for the inquired products:

SR.NO.	DESCRIPTION	MAKE	MODEL	SPECIFICATIONS	IMAGE	HSN CODE	QTY	UNIT PRICE	TOTAL PRICE	STOCK
MC-08	SEMI AUTOMATIC ELECTRIC COMBI OVEN	UNOX	XEVC-0511-E1RM	Capacity: 5 GN 1/1 Pitch 67 mm Frequency 50 / 60 Hz 50 Voltage 400V 3N~ Electrical power 9.5 kW Dimensions: 750x783x675 Weight 65 kg		84172000	1	3,50,000.00	3,50,000.00	READY
MC-09	STAND FOR COMBI OVEN	CUSTOM BUILT				72221111	1	25,000.00	25,000.00	1-2 WEEKS
MC-14	SINGLE TANK TABLE TOP ELECTRIC FRYER	KARMA	DF-65C	Voltage: 220V/50Hz/1Ph Power: 2500W Capacity: 6 Ltr Net Weight: 5.5kg Dimension: 320X410X285		84198110	2	11,000.00	22,000.00	READY
MC-15	3 DOOR UNDER COUNTER REFRIGERATOR WITH PIZZA PREPARATION COUNTER	INDULGE	PS-300 (NEW)	Compressor: SECOP HEL 4R6/R151A4 55201, Cap. 302 Ltr. +2~-+8°C, 220-240V/50HZ, Power: 255W 1365X700X970		84185000	1	74,000.00	74,000.00	READY
PACKING CHARGE							1	6,000.00	6,000.00	
FREIGHT CHARGE							1	25,000.00	25,000.00	
GROSS TOTAL									5,02,000.00	
GST AMOUNT (18%)									90,360.00	
GRAND TOTAL									5,92,360.00	

TERMS & CONDITION

PRICE : FOR Delhi
PAYMENT TERMS : 100% Advance, along with Purchase Order



Mon 10/3/2022 4:16 PM

INTERNATIONAL EQUIPMENT CO.(SIMRAN) <info@iec-indulge.com>

RE: Requirement : Trivandrum Airport

To Salman Khan

Cc Sandeep Bhat; Krishna Kumar Thakur

Message

TRAVEL FOODS PI (03.10.22).pdf (745 KB)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Reference to your discussion with Kishan Sir, Please find attached our revised PI.

Awaiting for your valuable PO.

BR

Simran

7011950881

From: Salman Khan [<mailto:salman.khan@k-corp.in>]

Sent: 03 October 2022 14:40

To: INTERNATIONAL EQUIPMENT CO.(SIMRAN)

Cc: Sandeep Bhat

Subject: RE: Requirement : Trivandrum Airport

QUOTATION	
To,	9/29/2022
Travel Food Services	
Kind Attn. Mr. Salman Khan	

MITTAL INTERNATIONAL															
SR.N o.	Eq.N o.	DESCRIPTION	BRAND/MODEL NO	DIMENSIONS(L x W x HT)	QT Y	ELECTRIC SUPPLY	Per Kw	TOTAL KW	AMPS	TYPE OF SWITCH	MAKE	MODEL	UNIT PRICE	TOTAL PRICE	
1	MC-01	2 DOOR VERTICAL CHILLER	ELANPRO EGN-600C2	675 x 800 x 1975	2	Y	-	1	2	5 / 15 Amp	Switch	coolex	650 TNM / 600 TNMC	77400	154800
2	MC-02	2 DOOR VERTICAL FREEZER	ELANPRO EGN-600F2	675 x 800 x 1975	2	Y	-	1	2	5 / 15 Amp	Switch	coolex	650 BTM / 600 BTMC	93600	187200
3	MC-03	2 DOOR U/L REF. WITH LOCKABLE CASTOR WHEELS (2 Nos. WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN GRANITE TOP	ELANPRO	1350 x 700 x 850HT	1	Y	-	1	1	5 / 15 Amp	Switch	coolex	2100 TN	71100	71100
8	MC-08	COMBI OVEN 6 TRAY	RATIONAL/6-1/1 GN PAN	850 x 842 x 754HT.	1		Y	11	11	5 Pole Industrial Type	MCB	Eka	MKF 611 CTS	340000	340000
9	MC-09	STAND FOR COMBI OVEN WITH 1/1 GN PAN ARRANGEMENT	FABRICATED	900 x 815 x 800HT.	1							Local		28000	28000
10	MC-10	2 DOOR U/L REF. WITH LOCKABLE CASTOR WHEELS (2 Nos. WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN GRANITE TOP	ELANPRO	1350 x 700 x 850HT	3	Y	-	1	3	5 / 15 Amp	Switch	coolex	2100 TN	71100	213300
14	MC-14	TABLE TOP SINGLE BASKET FRYER	KARMA/GF-65E	320 x 410 x 285HT.	2	Y		3	6	32	Metal Clad	Hotmax	HEF 6L	12000	24000
15	MC-15	2 DOOR U/L REF. RAISED BAIN MARIE WITH LOCKABLE CASTOR WHEELS (2 Nos. WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN GRANITE TOP	ELANPRO	1350 x 700 x 850HT	1	Y	-	1	1	5 / 15 Amp	Switch	coolex	2100 TN	71100	71100
21	MC-21	WET GRINDER - 20Kgs.	300SMOS-CMG 5	770 x 605 x 1300	1		Y	3	3	32	Metal Clad				

TERMS & CONDITIONS:

PRICE : FREIGHT EXTRA.
 GST : 18% EXTRA.
 PAYMENT : 100% ADVANCE.
 UNLOADING : IN YOUR SCOPE
 INSURANCE : 1% (OUT OF DELHI).
 PACKING : Rs. 1000/- TO Rs. 3000/- PER MACHINE (DEPEND ON SIZE)
 WARRANTY : ONE YEAR ON LABOUR & PARTS FROM THE DATE OF COMMERCIAL INVOICE.
 VALIDITY : QUOTE VALID FOR 30 DAYS THEREAFTER SUBJECT TO OUR CONFIRMATION.
 ORDER CANCEL : IF ORDER CANCEL WE WILL CHARGE 20%+GST OF ORDER VALUE



Thu 9/29/2022 3:25 PM
 sales@mitalin.com

Re: Requirement : Trivandrum Airport

To : Salman Khan
 Cc : Sandeep Bhat; Anil Sachdeva

You replied to this message on 9/29/2022 3:41 PM.

Message Travel Food Service - 29-09-2022.xlsx (14 KB)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kind Attn. Mr. Salman Khan
 Mob. :- 8898177829
 Travel Food Services Pvt. Ltd.
 Mumbai

Dear Sir,
 With reference to the mail, please find attached Quotation for your reference.

Regards
 Anil Sachdeva
 Mob. :- 9811817582
 E-mail – anil@mitalin.com

SR.No.	Eq.No.	DESCRIPTION	MODEL NO	DIMENSIONS(L x W x HT)	QTY	ELECTRIC SUPPLY	Per Kw	TOTAL KW	AMPS	TYPE OF SWITCH
1	SK-01	FABER-STILO PLUS DD ISOLA LTW-900mm		900 x 490	1	Y	1.0	1.0	5 / 15 Amp	Switch Socket
2	SK-02	SINGLE BASKET DEEP FAT FRYER TABLE MOUNTED-6 Ltrs. Cap	KARMA-GF-6SE/GF-6SC	330 x 500 x 280+120	2	Y	2.5	5.0	32	Metal Clad
3	SK-03	WORK TABLE WITH 2 U/S	FABRICATED	800 x 700 x 850Ht.	1					
4	SK-04	2 DOOR U/C REF. WITH LOCKABLE CASTOR WHEELS (2 Nos. WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN	ELANPRO/EGN-2100C	1350 x 700 x 850	1	Y	0.50	0.5	5 / 15 Amp	Switch Socket
5	SK-05	ELECTRIC IDLI STEAMER 54 IDLI CAP.	FABRICATED	375 x 375 x 600Ht.	1	Y	3.0	3.0	32	Metal Clad
6	SK-06	FABER-STILO PLUS DD ISOLA LTW-600mm		600 x 490	1	Y	1.0	1.0	5 / 15 Amp	Switch Socket
7	SK-07	JUICE DISPENSER	UGOLINI/ARCTIC COMPACT 8/2	250 x 400 x 630Ht.	1	Y	1.0	1.0	5 / 15 Amp	Switch Socket
Total Kw								11.5		