

Purchase Order

Order Number PO/22-23/000727

6/23/2022 6:58:11 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND0388

BANGALORE AIRPORT LOUNGE SERVICES PRIVATE LIMITED

BLR LOUNGE SERVICES PVT. LTD.

Telenetwork

BANGALORE AIRPORT LOUNGE SERVICES PRIVATE LIMITED

Business Kempegowda International Airport, KIAL Rd

Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban,

Vikhroli (E),

Business Kempegowda International Airport, KIAL Rd

Devanahalli, Bengaluru (Bangalore) Urban, Karnataka

Karnataka, 560300

MUMBAI, India 400083

Devanahalli, Bengaluru (Bangalore) Urban, Karnataka

560300

State 29

India

Bangalore, 560300 India

IN

State Name Karnataka

P.A.N. No. BTOPP4792A

Comp GST No. 29AAICB4881B1ZM

State Code 27

Contact Person

GSTIN No. 29AAICB4881B1ZM

State Name Maharashtra

Contact No.

Requisition No.

E-Mail

PO Entry Date 6/23/2022

Vendor GST No. 27BTOPP4792A1ZB

ETA: Net 30 Days

Vendor Inv. No.

Payment Terms

Vendor Exp No.

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	7000066	90069100	CCTV Systems & Services		IT & Communication	EA	87,715.00	1	18.00	0.00		0	84206.40
								Total Unit					

Payment term - 50% advance remaining after delivery and submission of invoice, Delivery - One week , Warranty - 12 Month from date of installation,

Total Taxable INR

84,206.40

Excise Amount

0.00

IGST Amount

15,157.15

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.

0.00

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

Total INR Incl. Taxes

99,363.55

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.

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Telenetwork

Vikhroli (E),

MUMBAI, India 400083

India

P.A.N. No. BTOPP4792A

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BANGALORE AIRPORT LOUNGE SERVICES
PRIVATE LIMITED
Business Kempegowda International Airport,
KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban,Karnataka
Bangalore, 560300
India

Contact Person

Contact No.

E-Mail

ETA: Net 30 Days

Payment Terms

BANGALORE AIRPORT LOUNGE
SERVICES PRIVATE LIMITED

Business Kempegowda International
Airport, KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban,Karnataka
560300

IN

BLR LOUNGE SERVICES PVT. LTD.

Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,

Karnataka, 560300

State 29

State Name Karnataka

Comp GST No. 29AAICB4881B1ZM

GSTIN No. 29AAICB4881B1ZM

Requisition No.

PO Entry Date 6/23/2022

CAPEX PURCHASE ORDER

PO No #	PO/22-23/000727	Order Date :	23/Jun/22
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	67
		Quotation / PI Date	13-6-2022
		Department:	Revenue Assurance Dept
To :	Telenetwork 6/86/2008,Tagore Nagar, Vikhroli (E), Mumbai 400 083	Billing & Delivery:	BANGALORE AIRPORT LOUNGE SERVICES PRIVATE LIMITED Business Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban,Karnataka Bangalore, 560300
Tel :		Tel:	
Fax :		Fax:	
Contact Person :		Contact Person:	Nashid
Mobile :	9769754540	Mobile:	8524030198
Email:	prashant@telenetwork.net.in	E Mail:	
GST No:	27BTOPP4792A1ZB	GST No:	29AAICB4881B1ZM
Pan No:	BTOPP4792A	Pan No:	AAICB4881B

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

Sr no	Item discription	UOM	Qty	Rate	Amount
1	MP EXIR VF Bullet IP,2560 × 1440@20fps,40 m IR range,2.7 mm to 13.5 mm, IP67,120 dB WDR,2 Behavior analyses,	Nos	1	12300	12,300
2	4 MP resolution, Clear imaging against strong backlight due to 120 dB WDR technology, H.265+ ,,Built-in microphone, IP67	Nos	1	6800	6,800
3	MP IP Dome Camera, ICR, 0.01lux/F1.2, 1280x960, 4 mm/F2.0 lens, IP66,DC12V & PoE, IR range: up to 30m. With Ibulit Mic ,	Nos	7	3950	27,650
4	HD2560P,5 MP metal body, 20m IR, Outdoor IR Dome, 12 VDC, 2560 (H) × 1944 (V), 3.6mm Lens ,	Nos	3	2750	8,250
5	NETWORK PoE SWITCH - Supply power to wireless access points & surveillance cameras over Cat-6, 8 ports Giga POE,	Nos	1	5150	5,150
6	12VDC-1 Amp camera power supply.	Nos	5	210	1,050
7	BNC Connector	Nos	20	52	1,040
8	DC Connector.	Nos	15	20	300
9	Cat-6 cable supply & Laying charges . (Final	Nos	305	55	16,775
10	Installation of Camera.	Nos	12	700	8,400
				Basic amount	87,715

TERMS & CONDITIONS		Discount in 4% or Amount	3,508.60
Payment Terms:	50% Advance along with PO, and balance after work complition no retention	Subtotal after discount	84,206
		Packaging/Freight/Installation	-
		IGST/CGST/SGST @ 18%	15,157.15
		GRAND TOTAL	99,364

Amount in words: Rupees Ninety nine thousand three hundred sixty four Only

SPECIFIC TERMS & CONDITIONS

Delivery/Work completion :	Immediately
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For Travel Food Services Private Limited

Prepared By - Purchase Executive	Approved By	Authorised By

GENERAL TERMS & CONDITIONS

Definations

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.

Payment

Payment will be effected within forty-five (45) 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

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