

**Travel Food Services Pvt. Ltd.**

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

**PURCHASE ORDER**

<b>PO No # BLR/PO/22-23/000084</b>		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			
<b>To :</b>	<b>CENZER INDUSTRIES LIMITED</b> Cenzer House, Ground Floor, G.D. Ambekar Marg, Parmanandwadi, Parel, Mumbai - 400012	<b>Billing Address :</b>	<b>TRAVEL FOOD SERVICES PVT LTD</b> 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.					
<b>Sr.no</b>	<b>Description</b>	<b>UOM</b>	<b>QTY</b>	<b>Rate</b>	<b>Amount</b>
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				
<b>Basic Amount</b>					₹ 248,210
<b>TERMS &amp; CONDITIONS</b>					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
			<b>GRAND TOTAL</b>	<b>₹ 292,888</b>	
<b>Amount in words:</b>	<b>Rupees Two Lacs Ninety Two Thousand Eight Hundred Eighty Eight Only</b>				

<b>SPECIFIC TERMS &amp; CONDITIONS</b>	
<b>Delivery Time :</b>	As mutually agreed with TFS
<b>Warranty:</b>	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><b>For Travel Food Services Pvt. Ltd.</b></p> <p>Prepared By - Purchase Executive <span style="margin-left: 200px;">Approved By</span> <span style="margin-left: 200px;">Authorized By</span></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.

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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:**

**LIGHT FIXTURES BOQ - BRICCHE DOREE, BLORE T2**

S/N	DESCRIPTION	BRAND & MODEL	DIMENSIONS	SPECIFICATIONS	Dimming Type	Watt	IMAGE	QTY	PER RATE	AMOUNT	Lead Time
1	GLOBE PENDANT LIGHT	TO SELECTION	200MM DIA LUMINOUS GLOBE : FINISH TO MATCH W05 (SOURCE LOCALLY)	Plain Milky Globe, Warm Yellow, 15 Watt Color - Teracotta, Hanging Size - 2.5 m, Globe Size - 20 cm	Non Dimming	15		11	3500	38500	20 to 30 days
2	LED TRACK LIGHT	TO SELECTION	Play model Track spot ,30w , CCT 4000K. Fixture color Red as per the approved RAL CODE.	1.4m and 2.4m (total of 40.5m approx) 2-3 light in one track Neutral White, 30 Watt Color - Teracotta	Non Dimming	30		40	2900	116000	20 to 30 days
2.a	Track channel 2m, 4 wire				Non Dimming			10	1400	14000	
2.b	Live cap and End cap Set				Non Dimming			10	250	2500	
2.c	Straight Connector				Non Dimming			8	300	2400	
3	2' X 2' LED GRID LIGHTS	TO SELECTION	AS PER VENDOR SPECS	Concealed, Cool white, 18 watt	Non Dimming	35		7	1750	12250	10 to 15 days
4	EDISON LAMPS	TO SELECTION	AS PER VENDOR SPECS	2460 mm from FFL, 40 watt, Warm yellow	Non Dimming	40		24	390	9360	10 to 15 days
4.a	Holder with 1meter length wire and canopy	TO SELECTION			Non Dimming			24	350	8400	
5	GLOBE TABLE LAMP	TO SELECTION	200mm dia globe, double stand table lamp, Total top to bottom ht 20". Red color as per the approved RAL CODE. CCT - 4000K	Plain Milky Globe, Warm Yellow, 15 Watt Color - Teracotta	Non Dimming	15		4	4800	19200	20 to 30 days

6	GLOBE WALL LIGHTS	TO SELECTION	200mm glass dia, wall mounted , CCT - 4000K.	Plain Milky Globe, Warm Yellow, 15 Watt Color - Teracotta, Globe Size - 20 cm dia	Non Dimming	15		8	3200	25600	20 to 30 days	
<b>SUB TOTAL</b>										<b>248210</b>		
GST @ 18%											44678	
<b>TOTAL</b>											<b>292888</b>	
Freight Ex Works											At Actuals	



# Purchase Order

Order Number BLR/PO/22-23/000084

17-08-2022 17:53:34

### 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 17-08-2022

Vendor No. V0000220

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

P.A.N. No. AABCC4342F  
State Code 27  
State Name Maharashtra  
Vendor GST No. 27AABCC4342F1Z0  
Vendor Inv. No. 002  
Vendor Fax No.  
Vendor Email hitesh@cenzer.com  
Vendor Phone No. 9004617675

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	Light Fixture for Brioche Doree	Lighting Systems & Controls	EACH	2,48,210.00	1	18.00	0.00		0	248210.00
								Total Unit	<b>1.00</b>				

70% Advance Balance within 30 days Delivery Within 25-30 days Frieght at actual

**Total Taxable INR 2,48,210.00**

Excise Amount 0.00

IGST Amount 44,677.80

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 2,92,887.80**

**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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## 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 17-08-2022

Vendor No. V0000220

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

P.A.N. No. AABCC4342F  
State Code 27  
State Name Maharashtra  
Vendor GST No. 27AABCC4342F1Z0  
Vendor Inv. No. 002  
Vendor Fax No.  
Vendor Email hitesh@cenzer.com  
Vendor Phone No. 9004617675





**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>; Sohel 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>, Sohel 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@travelfc  
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@travelfc  
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@travelfc  
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