



Purchase Order

Order Number DEL/PO/23-24/00092

01-07-2023 14:17:15

Shipped Location

Invoice Location

Corporate Address

Delhi Pizza and Burger

Delhi Pizza and Burger

TRAVEL FOOD SERVICES PRIVATE LIMITED

RP No 1224, Khasra No 637, G.F Village,

RP No 1224, Khasra No 637, G.F Village,

Block-A South Wing 1st Floor Shiv Sagar

Rangpuri, New Delhi, Delhi,

Rangpuri, New Delhi, Delhi,

Estate

DELHI, India 110037

110037

Dr. Annie Besant Road, Worli Mumbai

India

India

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Contact Person

Contact No.

E-Mail

ETA:

Payment Terms Net 30 Days

Requisition No.

PO Entry Date 30-06-2023

Project ID GEN

Order Address

GSTIN 07AADCB2762L2ZJ
No.

Vendor No. V0001767

Vishal Bartan Bhandar
19/2823, Beadon Pura, Karol Bagh
New Delhi
New Delhi, India 110005
IndiaP.A.N. No. AAAFV2195D
State Code

Vendor GST No. 07AAAFV2195D1ZB

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email vishal_bartanbhandar@rediffmail.com

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	Total Amount
		Code	Item Description									Amount(ININR)	(ININR)
1	7000036	7323	Dispensers	KITCHEN ROLL STAND		NOS	1,700.00	1	12.00	0.00		0	1700.00
2	7000225	7615	PLASTIC CONTAINERS	PRIME CONTAINER 3000 ML		NOS	160.00	2	18.00	0.00		0	320.00
3	7000238	7323	CHOPPING BOARD	CHOPPING BOARD 12X18X0.8" IMPORTED(R-1,G-1,W-1)		NOS	550.00	3	18.00	0.00		0	1650.00
4	7000353	7323	PIZZA CUTTER 4 GREEN HNDL (11001-G) RENA	PIZZA CUTTER(R-1,G-1)		NOS	150.00	2	18.00	0.00		0	300.00
5	7000189	7615	TRAY	GN TRAY 1X1X20 MM		NOS	325.00	10	12.00	0.00		0	3250.00
6	2000240	6103	GLOVES COTTON	COTTON GLOBES	Cleaning	NOS	125.00	4	5.00	0.00		0	500.00
7	7000267	7615	TONGS	SS TONG 9" COLOURED(G-2,R-2)		NOS	100.00	4	18.00	0.00		0	400.00
8	7000271	7615	SLICER	FISH SLICER PLAIN		NOS	60.00	4	18.00	0.00		0	240.00
9	7000234	7323	SCRAPPER	SS SCRAPPER FULL SS		NOS	150.00	12	12.00	0.00		0	1800.00
10	7000418	7615	SMALL WARE	MAYONNAISE GUN		NOS	2,700.00	3	18.00	0.00		0	8100.00
11	7000271	7615	SLICER	SS MANDOLIN SLICER		NOS	3,300.00	1	18.00	0.00		0	3300.00
12	7000232	7615	KNIFE	REMAPALETTE KNIFE 4"		NOS	95.00	2	18.00	0.00		0	190.00
13	7000249	7323	GRATER	SS GRATE BIG		NOS	100.00	2	12.00	0.00		0	200.00
14	7000418	7615	SMALL WARE	PELLER CLASSY TOUCH		NOS	100.00	2	18.00	0.00		0	200.00
15	7000189	7615	TRAY	GARNISH TRAY 6 COMP		NOS	575.00	2	18.00	0.00		0	1150.00
16	7000418	7323	SMALL WARE	SS DRAGGER HANDLE		NOS	100.00	2	12.00	0.00		0	200.00
17	7000418	7615	SMALL WARE	ICE BOX 50 LTR		NOS	1,300.00	1	18.00	0.00		0	1300.00
18	7000188	7323	G N PANS	GN PAN 1X1X200 MM		NOS	765.00	5	12.00	0.00		0	3825.00
19	7000188	7323	G N PANS	GN LID 1X1		NOS	285.00	5	12.00	0.00		0	1425.00
20	7000188	7323	G N PANS	GN PAN 1X2X200 MM		NOS	525.00	10	12.00	0.00		0	5250.00
21	7000188	7323	G N PANS	GN LID 1X2		NOS	180.00	10	12.00	0.00		0	1800.00
22	7000188	7323	G N PANS	GN PAN 1X3X150 MM		NOS	346.00	6	12.00	0.00		0	2076.00
23	7000188	7323	G N PANS	GN PAN 1X3X100 MM		NOS	262.00	6	12.00	0.00		0	1572.00
24	7000188	7323	G N PANS	GN LID 1X3		NOS	120.00	12	12.00	0.00		0	1440.00
25	7000418	7323	SMALL WARE	SS MIXING BOWL 10" RIM		NOS	205.00	4	12.00	0.00		0	820.00



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Delhi Pizza and Burger

RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, DELHI, India 110037 India

Contact Person

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E-Mail

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Delhi Pizza and Burger

RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, 110037 India IN

Payment Terms Net 30 Days

GSTIN 07AADCB2762L2ZJ No.

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

Requisition No.

PO Entry Date 30-06-2023

Project ID GEN

Vendor No. V0001767

Vishal Bartan Bhandar 19/2823, Beadon Pura, Karol Bagh New Delhi New Delhi, India 110005 India

P.A.N. No. AAFAV2195D State Code

Vendor GST No. 07AAAFV2195D1ZB

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email vishal_bartanbhandar@rediffmail.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)
26	7000503	68043020	SHARPENING STONE	SHARPING STONE		NOS	140.00	3	18.00	0.00		0	420.00
27	7000256	7323	BRUSH	FULL SILICON BRUSH(R-1,G-1)		NOS	100.00	2	18.00	0.00		0	200.00
								Total Unit	120.00				

Payment Terms; 100% Advance along with GST; Location: Pizza & Burger Delhi

Total Taxable INR	43,628.00
Excise Amount	0.00
CGST Amount	3,133.28
SGST Amount	3,133.28
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 49,894.56

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.

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.

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.

SALES PERFORMA INVOICE

VISHAL BARTAN BHANDAR 19/2823 BEADON PURA , KAROL BAGH NEW DLEHI-110005 GST: 07AAAFV2195D1ZB	Voucher No. -----	Dated 26/06/2023
	Buyer's Ref./Order No. -----	OTHER REFERENCES
	Despatch through	Destination
	Terms of Delivery	

INVOICE TO: TRAVEL FOOD SERVICES PVT LTD
 RP NO 1224,KHASRA NO 637,G.FVILLAGE,RANGPURI,NEW DELHI
 GST:07AADCB2762L2ZJ

DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMT	TOTAL	HSN
KITCHEN ROLL STAND	1	1700.00	1700.00	12.00	204.00	1904.00	7323
PRIME CONTAINER 3000 ML	2	160.00	320.00	18.00	57.60	377.60	3924
CHOPPING BOARD 12X18X0.8" IMPORTED(R-1,G-1,W-1)	3	550.00	1650.00	18.00	297.00	1947.00	3924
PIZZA CUTTER(R-1,G-1)	2	150.00	300.00	18.00	54.00	354.00	8215
GN TRAY 1X1X20 MM	10	325.00	3250.00	12.00	390.00	3640.00	7323
COTTON GLOBES	4	125.00	500.00	5.00	25.00	525.00	6116
SS TONG 9" COLOURED(G-2,R-2)	4	100.00	400.00	18.00	72.00	472.00	8215
FISH SLICER PLAIN	4	60.00	240.00	18.00	43.20	283.20	8215
SS SCRAPPER FULL.SS	12	150.00	1800.00	12.00	216.00	2016.00	7323
MAYONNAISE GUN	3	2700.00	8100.00	18.00	1458.00	9558.00	7616
SS MANDOLIN SLICER	1	3300.00	3300.00	18.00	594.00	3894.00	8419
REMAPALETTE KNIFE 4"	2	95.00	190.00	18.00	34.20	224.20	8215
SS GRATE BIG	2	100.00	200.00	12.00	24.00	224.00	7323
PELLER CLASSY TOUCH	2	100.00	200.00	18.00	36.00	236.00	8211
GARNISH TRAY 6 COMP	2	575.00	1150.00	18.00	207.00	1357.00	3924
SS DRAGGER HANDLE	2	100.00	200.00	12.00	24.00	224.00	7323
ICE BOX 50 LTR	1	1300.00	1300.00	18.00	234.00	1534.00	3923
GN PAN 1X1X200 MM	5	765.00	3825.00	12.00	459.00	4284.00	7323
GN LID 1X1	5	285.00	1425.00	12.00	171.00	1596.00	7323
GN PAN 1X2X200 MM	10	525.00	5250.00	12.00	630.00	5880.00	7323
GN LID 1X2	10	180.00	1800.00	12.00	216.00	2016.00	7323
GN PAN 1X3X150 MM	6	346.00	2076.00	12.00	249.12	2325.12	7323
GN PAN 1X3X100 MM	6	262.00	1572.00	12.00	188.64	1760.64	7323
GN LID 1X3	12	120.00	1440.00	12.00	172.80	1612.80	7323
SS MIXING BOWL 10" RIM	4	205.00	820.00	12.00	98.40	918.40	7323
SHARPING STONE	3	140.00	420.00	18.00	75.60	495.60	6804
FULL.SILICON BRUSH(R-1,G-1)	2	100.00	200.00	18.00	36.00	236.00	3924
			43628.00		6266.56	49894.56	

TERMS AND CONDITIONS:

1. PAYMENT 50% ADVANCE
2. BALANCE PAYMENT WITHIN 30 DAYS
3. FREIGHT EXTRA
4. RATES VALID FOR 15 DAYS ONLY

DESCRIPTION QTY

DESCRIPTION QTY

1	KITCHEN ROLL STAND	1
2	PRIME CONTAINER 3000 ML	2
3	CHOPPING BOARD 12X18X0.8" IMPORTED(R-1,G-1,W-1)	3
4	PIZZA CUTTER(R-1,G-1)	2
5	GN TRAY 1X1X20 MM	10
6	COTTON GLOBES	4
7	SS TONG 9" COLOURED(G-2,R-2)	4
8	FISH SLICER PLAIN	4
9	SS SCRAPPER FULL SS	12
10	MAYONNAISE GUN	3
11	SS MANDOLIN SLICER	1
12	REMAPALETTE KNIFE 4"	2
13	SS GRATE BIG	2
14	PELLER CLASSY TOUCH	2
15	GARNISH TRAY 6 COMP	2
16	SS DRAGGER HANDLE	2
17	ICE BOX 50 LTR	1
18	GN PAN 1X1X200 MM	5
19	GN LID 1X1	5
20	GN PAN 1X2X200 MM	10
21	GN LID 1X2	10
22	GN PAN 1X3X150 MM	6
23	GN PAN 1X3X100 MM	6
24	GN LID 1X3	12
25	SS MIXING BOWL 10" RIM	4
26	SHARPING STONE	3
27	FULL SILICON BRUSH(R-1,G-1)	2



Tue 27-06-2023 12:03
Nitin Sharma

RE: Need PO & Payment for T-1 vendor New outlet opening (Urgent)

To: Santosh Sawant; Kamal Saraf; Madan Hanamghar; Vineet Tyagi; Sanjay Kumar; Delhi Purchase1; Herambraj Sonawane
Cc: Chhabir Sahoo; Manmeet Singh Bakshi; Arvind Dubey; Charandeep Singh; Lovejot Sekhon; Sandeep Bhat; Sudhir Arora; Abhinav Mishra; Ajay Gupta GMR; Rajesh Yadav
This message was sent with High importance.

- Re: New outlets opening at T1 Domestic Delhi IGI Airport II Please Need Attention!!(Vishal bartan Bhandar Creation)TFSPL T1-VRF form Outlook item
- Re: HAND PALLET TRUCK- (TFS Delhi) Outlook item
- Niti creation.xlsx

Hi, Santosh ji,

As discuss kindly share the PO & Payment to vendor asap as per below detail .
Quote attach for reference.

S.no	Vendor Name	Category	Region	Concern Dept	Payment Term
1	Vishal Bartan Bhandar	Small Ware	T-1 Airport Delhi(All Outlet)	Production/Ops	50% advance, Bal within week
2	Vishal Bartan Bhandar	Cambro Trolley	T-1 Airport Delhi(All Outlet)	Ops	50% advance, Bal within week
3	Vishal Bartan Bhandar	Crates	T-1 Airport Delhi(All Outlet)	WH	50% advance, Bal within week
4	Vishal Bartan Bhandar	SS Dustbin	T-1 Airport Delhi(All Outlet)	KST	50% advance, Bal within week
5	New India Equipment	Hand Pallet Truck	T-1 Airport Delhi(All Outlet)	WH/Kst	100% Advance
6	Niti Creation	Uniform	T-1 Airport Delhi(All Outlet)	Ops/Production/KST	50% advance, Bal within week

Regards
Nitin



Tue 27-06-2023 12:03
Nitin Sharma

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To: Santosh Sawant; Kamal Saraf; Madan Hanamghar; Vineet Tyagi; Sanjay Kumar; Delhi Purchase1; Herambraj Sonawane
Cc: Chhabir Sahoo; Manmeet Singh Bakshi; Arvind Dubey; Charandeep Singh; Lovejot Sekhon; Sandeep Bhat; Sudhir Arora; Abhinav Mishra; Ajay Gupta GMR; Rajesh Yadav
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- Re: New outlets opening at T1 Domestic Delhi IGI Airport II Please Need Attention!!(Vishal bartan Bhandar Creation)TFSPL T1-VRF form Outlook item
- Re: HAND PALLET TRUCK- (TFS Delhi) Outlook item
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- Madan (HO Mumbai Purchase opex team
- Herambraj (HO Mumbai IT capex team
- Santosh Sawant (HO Mumbai SOE capex team
- Alesh (HO Mumbai stores team

Nitin till we get Nav Id(TFSPLT1)
Meanwhile please share Performance Invoice to HO then the team can Make the PO etc & share to buyer asap

From: Arvind Dubey
Sent: Monday, June 26, 2023 11:23 AM
To: Rajesh Yadav <rajesh.yadav@traveffoodservices.com>; Aniket Sawant <aniket.sawant@traveffoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k.corp.in>; Mial Stores <mial_stores@traveffoodservices.com>
Cc: Ajay Gupta GMR <Ajay.Gupta@traveffood.com>; Manmeet Singh Bakshi <manmeet.bakshi@traveffoodservices.com>; Charandeep Singh <Charandeep.singh@traveffoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k.corp.in>; Chhabir Sahoo <chhabir.sahoo@k.corp.in>; Abhinav Saena <abhinav.saena@traveffoodservices.com>; Nitin Sharma <Nitin.sharma@k.corp.in>; Meena Shah <meena.shah@traveffoodservices.com>; Abhinav Mishra <Abhinav.mishra@traveffoodservices.com>; Vikas Kapoor <vikas.kapoor@traveffoodservices.com>
Subject: RE: Login-ID/Password require for PO creation etc. (NAV,TFSPL T1) II Need Attention Please !!!

Hi Rajesh
As per trail mail, as we have already mentioned, for any support id creation etc you are request to kindly contact Aniket IT HO
You are request to kindly support & help us in further execute

From: Rajesh Yadav <rajesh.yadav@traveffoodservices.com>
Sent: Monday, June 26, 2023 11:05 AM
To: Arvind Dubey <arvind.dubey@k.corp.in>; Aniket Sawant <aniket.sawant@traveffoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k.corp.in>; Mial Stores <mial_stores@traveffoodservices.com>
Cc: Ajay Gupta GMR <Ajay.Gupta@traveffood.com>; Manmeet Singh Bakshi <manmeet.bakshi@traveffoodservices.com>; Charandeep Singh <Charandeep.singh@traveffoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k.corp.in>; Chhabir Sahoo <chhabir.sahoo@k.corp.in>; Abhinav Saena <abhinav.saena@traveffoodservices.com>; Nitin Sharma <Nitin.sharma@k.corp.in>; Meena Shah <meena.shah@traveffoodservices.com>; Abhinav Mishra <Abhinav.mishra@traveffoodservices.com>; Vikas Kapoor <vikas.kapoor@traveffoodservices.com>



Tue 27-06-2023 12:03

Nitin Sharma

RE: Need PO & Payment for T-1 vendor New outlet opening (Urgent)

To: Santosh Sawant; Kamal Saraf; Madan Hanamgar; Vineet Tyagi; Sanjay Kumar; Delhi Purchase; Herambraj Sonawane

Cc: Chhabir Sahoo; Manmeet Singh Bakshi; Arvind Dubey; Charandeep Singh; Lovejot Sekhon; Sandeep Bhat; Sudhir Arora; Abhinav Mishra; Ajay Gupta GMR; Rajesh Yadav

This message was sent with High Importance.

- Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need Attention!!(Vishal bartan Bhandar Creation)TFSPL T1-VRF form - Outlook item
- Re: HAND PALLET TRUCK- (TFS Delhi) - Outlook item
- Niti creations.xlsx

Cc: Ajay Gupta GMR <Ajay.Gupta@gmrgroup.in>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Nitin Sharma <Nitin.sharma@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Abhinav Mishra <Abhinav.mishra@Travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Subject: RE: Login-ID/password require for PO creation etc. (NAV,TFSPL T1) !! Need Attention Please !!!

Hi Rajesh

PI update ?

From: Arvind Dubey

Sent: Saturday, June 24, 2023 12:54 PM

To: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Aniket Sawant <aniket.sawant@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Mial Stores <mial.stores@travelfoodservices.com>

Cc: Ajay Gupta GMR <Ajay.Gupta@gmrgroup.in>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Nitin Sharma <Nitin.sharma@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Abhinav Mishra <Abhinav.mishra@travelfoodservices.com>

Subject: Login-ID/password require for PO creation etc. (NAV,TFSPL T1) !! Need Attention Please !!!

Importance: High

Hi Rajesh,

As discussed during our meeting today, please provide PFB employee "login id/password in (NAV TFSPL 1)" then team can generate PO etc and take further process asap

1. Madan (HO Mumbai Purchase opex team
2. Herambraj (HO Mumbai IT capex team
3. Santosh Sawant (HO Mumbai SOE capex team
4. Alesh (HO Mumbai stores team

If you need employee code etc please connect with Aniket

Any concern request you to pi call me..

27°C Rainy tomorrow



ENG IN 16:36 30-06-2023

GENERAL TERMS & CONDITIONS

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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.

SALES PERFORMA INVOICE

VISHAL BARTAN BHANDAR 19/2823 BEADON PURA , KAROL BAGH NEW DLEHI-110005 GST: 07AAAFV2195D1ZB	Voucher No. -----	Dated 26/06/2023
	Buyer's Ref./Order No. -----	OTHER REFERENCES
	Despatch through	Destination
	Terms of Delivery	

INVOICE TO: TRAVEL FOOD SERVICES PVT LTD
 RP NO 1224,KHASRA NO 637,G.FVILLAGE,RANGPURI,NEW DELHI
 GST:07AADCB2762L2ZJ

DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMT	TOTAL	HSN
KITCHEN ROLL STAND	1	1700.00	1700.00	12.00	204.00	1904.00	7323
PRIME CONTAINER 3000 ML	2	160.00	320.00	18.00	57.60	377.60	3924
CHOPPING BOARD 12X18X0.8" IMPORTED(R-1,G-1,W-1)	3	550.00	1650.00	18.00	297.00	1947.00	3924
PIZZA CUTTER(R-1,G-1)	2	150.00	300.00	18.00	54.00	354.00	8215
GN TRAY 1X1X20 MM	10	325.00	3250.00	12.00	390.00	3640.00	7323
COTTON GLOBES	4	125.00	500.00	5.00	25.00	525.00	6116
SS TONG 9" COLOURED(G-2,R-2)	4	100.00	400.00	18.00	72.00	472.00	8215
FISH SLICER PLAIN	4	60.00	240.00	18.00	43.20	283.20	8215
SS SCRAPPER FULL.SS	12	150.00	1800.00	12.00	216.00	2016.00	7323
MAYONNAISE GUN	3	2700.00	8100.00	18.00	1458.00	9558.00	7616
SS MANDOLIN SLICER	1	3300.00	3300.00	18.00	594.00	3894.00	8419
REMAPALETTE KNIFE 4"	2	95.00	190.00	18.00	34.20	224.20	8215
SS GRATE BIG	2	100.00	200.00	12.00	24.00	224.00	7323
PELLER CLASSY TOUCH	2	100.00	200.00	18.00	36.00	236.00	8211
GARNISH TRAY 6 COMP	2	575.00	1150.00	18.00	207.00	1357.00	3924
SS DRAGGER HANDLE	2	100.00	200.00	12.00	24.00	224.00	7323
ICE BOX 50 LTR	1	1300.00	1300.00	18.00	234.00	1534.00	3923
GN PAN 1X1X200 MM	5	765.00	3825.00	12.00	459.00	4284.00	7323
GN LID 1X1	5	285.00	1425.00	12.00	171.00	1596.00	7323
GN PAN 1X2X200 MM	10	525.00	5250.00	12.00	630.00	5880.00	7323
GN LID 1X2	10	180.00	1800.00	12.00	216.00	2016.00	7323
GN PAN 1X3X150 MM	6	346.00	2076.00	12.00	249.12	2325.12	7323
GN PAN 1X3X100 MM	6	262.00	1572.00	12.00	188.64	1760.64	7323
GN LID 1X3	12	120.00	1440.00	12.00	172.80	1612.80	7323
SS MIXING BOWL 10" RIM	4	205.00	820.00	12.00	98.40	918.40	7323
SHARPING STONE	3	140.00	420.00	18.00	75.60	495.60	6804
FULL SILICON BRUSH(R-1,G-1)	2	100.00	200.00	18.00	36.00	236.00	3924
			43628.00		6266.56	49894.56	

TERMS AND CONDITIONS:

1. PAYMENT 50% ADVANCE
2. BALANCE PAYMENT WITHIN 30 DAYS
3. FREIGHT EXTRA
4. RATES VALID FOR 15 DAYS ONLY

DESCRIPTION QTY

DESCRIPTION QTY

1	KITCHEN ROLL STAND	1
2	PRIME CONTAINER 3000 ML	2
3	CHOPPING BOARD 12X18X0.8" IMPORTED(R-1,G-1,W-1)	3
4	PIZZA CUTTER(R-1,G-1)	2
5	GN TRAY 1X1X20 MM	10
6	COTTON GLOBES	4
7	SS TONG 9" COLOURED(G-2,R-2)	4
8	FISH SLICER PLAIN	4
9	SS SCRAPPER FULL SS	12
10	MAYONNAISE GUN	3
11	SS MANDOLIN SLICER	1
12	REMAPALETTE KNIFE 4"	2
13	SS GRATE BIG	2
14	PELLER CLASSY TOUCH	2
15	GARNISH TRAY 6 COMP	2
16	SS DRAGGER HANDLE	2
17	ICE BOX 50 LTR	1
18	GN PAN 1X1X200 MM	5
19	GN LID 1X1	5
20	GN PAN 1X2X200 MM	10
21	GN LID 1X2	10
22	GN PAN 1X3X150 MM	6
23	GN PAN 1X3X100 MM	6
24	GN LID 1X3	12
25	SS MIXING BOWL 10" RIM	4
26	SHARPING STONE	3
27	FULL SILICON BRUSH(R-1,G-1)	2



Tue 27-06-2023 12:03
Nitin Sharma

RE: Need PO & Payment for T-1 vendor New outlet opening (Urgent)

To: Santosh Sawant; Kamal Saraf; Madan Hanamghar; Vineet Tyagi; Sanjay Kumar; Delhi Purchase1; Herambraj Sonawane
Cc: Chhabir Sahoo; Manmeet Singh Bakshi; Arvind Dubey; Charandeep Singh; Lovejot Sekhon; Sandeep Bhat; Sudhir Arora; Abhinav Mishra; Ajay Gupta GMR; Rajesh Yadav
This message was sent with High importance.

- Re: New outlets opening at T1 Domestic Delhi IGI Airport II Please Need Attention!!(Vishal bartan Bhandar Creation)TFSPL T1-VRF form Outlook item
- Re: HAND PALLET TRUCK- (TFS Delhi) Outlook item
- Niti creation.xlsx

Hi, Santosh ji,

As discuss kindly share the PO & Payment to vendor asap as per below detail .
Quote attach for reference.

S.no	Vendor Name	Category	Region	Concern Dept	Payment Term
1	Vishal Bartan Bhandar	Small Ware	T-1 Airport Delhi(All Outlet)	Production/Ops	50% advance, Bal within week
2	Vishal Bartan Bhandar	Cambro Trolley	T-1 Airport Delhi(All Outlet)	Ops	50% advance, Bal within week
3	Vishal Bartan Bhandar	Crates	T-1 Airport Delhi(All Outlet)	WH	50% advance, Bal within week
4	Vishal Bartan Bhandar	SS Dustbin	T-1 Airport Delhi(All Outlet)	KST	50% advance, Bal within week
5	New India Equipment	Hand Pallet Truck	T-1 Airport Delhi(All Outlet)	WH/Kst	100% Advance
6	Niti Creation	Uniform	T-1 Airport Delhi(All Outlet)	Ops/Production/KST	50% advance, Bal within week

Regards
Nitin



Tue 27-06-2023 12:03
Nitin Sharma

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To: Santosh Sawant; Kamal Saraf; Madan Hanamghar; Vineet Tyagi; Sanjay Kumar; Delhi Purchase1; Herambraj Sonawane
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- Madan (HO Mumbai Purchase opex team
- Herambraj (HO Mumbai IT capex team
- Santosh Sawant (HO Mumbai SOE capex team
- Alesh (HO Mumbai stores team

Nitin till we get Nav Id(TFSPLT1)
Meanwhile please share Performance Invoice to HO then the team can Make the PO etc & share to buyer asap

From: Arvind Dubey
Sent: Monday, June 26, 2023 11:23 AM
To: Rajesh Yadav <rajesh.yadav@traveffoodservices.com>; Aniket Sawant <aniket.sawant@traveffoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k.corp.in>; Mial Stores <mial_stores@traveffoodservices.com>
Cc: Ajay Gupta GMR <Ajay.Gupta@tracorp.in>; Manmeet Singh Bakshi <manmeet.bakshi@traveffoodservices.com>; Charandeep Singh <Charandeep.singh@traveffoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k.corp.in>; Chhabir Sahoo <chhabir.sahoo@k.corp.in>; Abhijeet Saena <abhijeet.saena@traveffoodservices.com>; Nitin Sharma <Nitin.sharma@k.corp.in>; Meena Shah <meena.shah@traveffoodservices.com>; Abhinav Mishra <Abhinav.mishra@traveffoodservices.com>; Vikas Kapoor <vikas.kapoor@traveffoodservices.com>
Subject: RE: Login-ID/Password require for PO creation etc. (NAV,TFSPL T1) II Need Attention Please !!!

Hi Rajesh
As per trail mail, as we have already mentioned, for any support id creation etc you are request to kindly contact Aniket IT HO
You are request to kindly support & help us in further execute

From: Rajesh Yadav <rajesh.yadav@traveffoodservices.com>
Sent: Monday, June 26, 2023 11:05 AM
To: Arvind Dubey <arvind.dubey@k.corp.in>; Aniket Sawant <aniket.sawant@traveffoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k.corp.in>; Mial Stores <mial_stores@traveffoodservices.com>
Cc: Ajay Gupta GMR <Ajay.Gupta@tracorp.in>; Manmeet Singh Bakshi <manmeet.bakshi@traveffoodservices.com>; Charandeep Singh <Charandeep.singh@traveffoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k.corp.in>; Chhabir Sahoo <chhabir.sahoo@k.corp.in>; Abhijeet Saena <abhijeet.saena@traveffoodservices.com>; Nitin Sharma <Nitin.sharma@k.corp.in>; Meena Shah <meena.shah@traveffoodservices.com>; Abhinav Mishra <Abhinav.mishra@traveffoodservices.com>; Vikas Kapoor <vikas.kapoor@traveffoodservices.com>



Tue 27-06-2023 12:03

Nitin Sharma

RE: Need PO & Payment for T-1 vendor New outlet opening (Urgent)

To: Santosh Sawant; Kamal Saraf; Madan Hanamgar; Vineet Tyagi; Sanjay Kumar; Delhi Purchase; Herambraj Sonawane

Cc: Chhabir Sahoo; Manmeet Singh Bakshi; Arvind Dubey; Charandeep Singh; Lovejot Sekhon; Sandeep Bhat; Sudhir Arora; Abhinav Mishra; Ajay Gupta GMR; Rajesh Yadav

This message was sent with High Importance.

- Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need Attention!!(Vishal bartan Bhandar Creation)TFSPL T1-VRF form - Outlook item
- Re: HAND PALLET TRUCK- (TFS Delhi) - Outlook item
- Niti creations.xlsx

Cc: Ajay Gupta GMR <Ajay.Gupta@gmrgroup.in>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Nitin Sharma <Nitin.sharma@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Abhinav Mishra <Abhinav.mishra@Travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Subject: RE: Login-ID/password require for PO creation etc. (NAV,TFSPL T1) !! Need Attention Please !!!

Hi Rajesh

PI update ?

From: Arvind Dubey

Sent: Saturday, June 24, 2023 12:54 PM

To: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Aniket Sawant <aniket.sawant@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Mial Stores <mial.stores@travelfoodservices.com>

Cc: Ajay Gupta GMR <Ajay.Gupta@gmrgroup.in>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Nitin Sharma <Nitin.sharma@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Abhinav Mishra <Abhinav.mishra@travelfoodservices.com>

Subject: Login-ID/password require for PO creation etc. (NAV,TFSPL T1) !! Need Attention Please !!!

Importance: High

Hi Rajesh,

As discussed during our meeting today, please provide PFB employee "login id/password in (NAV TFSPL T1)" then team can generate PO etc and take further process asap

1. Madan (HO Mumbai Purchase opex team
2. Herambraj (HO Mumbai IT capex team
3. Santosh Sawant (HO Mumbai SOE capex team
4. Alesh (HO Mumbai stores team

If you need employee code etc please connect with Aniket

Any concern request you to pi call me..

27°C Rainy tomorrow



ENG IN 16:36 30-06-2023