

Purchase Order

Order Number DEL/PO/23-24/00093

Travel Food Services		Shipped Location	Invoice Location DEL Masala Kitchen	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED			
Vendor No. V0001767		DEL Masala Kitchen	RP No 1224, Khasra No 637, G.F Village,	Block-A South Wing 1st Floor Shiv Sagar Estate			
Vishal Bartan Bhan	dar	RP No 1224, Khasra No 637, G.F Village,		Dr. Annie Besant Road, Worli Mumbai			
19/2823, Beadon Pura, Karol Bagh		Rangpuri, New Delhi, Delhi,	Rangpuri, New Delhi, Delhi,	MUMBAI, 400018			
New Delhi		DELHI, India 110037	110037	State	27		
New Delhi, India 110005		India	India	State Name	Maharashtra		
India			IN	Comp GST No.	27AADCB2762L1ZI		
P.A.N. No.	AAAFV2195D	Contact Person		-			
State Code		Contact No.		Requisition No.			
		E-Mail		PO Entry Date	30-06-2023		
Vendor GST No.	07AAAFV2195D1ZB	ETA:	Payment Terms Net 30 Days				
Vendor Inv. No.		Order Address	GSTIN 07AADCB2762L2ZJ	Project ID	GEN		
Vendor Fax No.			No.				
Vendor Email	vishal_bartanbhandar@rediffm ail.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	7000036	7323	Dispensers	KITCHEN ROLL STAND		NOS	1,700.00	1	12.00	0.00		0	1700.00
2	7000253	3924	CONTAINERS	PRIME CONTAINER 3000 ML		NOS	160.00	2	18.00	0.00		0	320.00
3	7000418	7615	SMALL WARE	BLACK DIAMOND FRYPAN 22 CM		NOS	725.00	2	12.00	0.00		0	1450.00
4	7000418	7615	SMALL WARE	BLACK DIAMOND FRYPAN 26 CM		NOS	925.00	2	12.00	0.00		0	1850.00
5	7000238	3924	CHOPPING BOARD	CHOPPING BOARD 12X18X0.8" IMPORTED(R-1,G-1)		NOS	550.00	2	18.00	0.00		0	1100.00
6	7000271	8215	SLICER	FISH SLICER PERFORATED		NOS	60.00	4	18.00	0.00		0	240.00
7	7000206	7323	BOWL	SS MIXING BOWL 8.75"		NOS	140.00	4	12.00	0.00		0	560.00
8	7000206	7323	BOWL	SS MIXING BOWL 10" RIM		NOS	205.00	4	12.00	0.00		0	820.00
9	7000188	7323	G N PANS	GN PAN 1X1X200 MM		NOS	765.00	10	12.00	0.00		0	7650.00
10	7000188	7323	G N PANS	GN LID 1X1		NOS	285.00	10	12.00	0.00		0	2850.00
11	7000188	7323	G N PANS	GN PAN 1X2X200 MM		NOS	525.00	10	12.00	0.00		0	5250.00
12	7000188	7323	G N PANS	GN LID 1X2		NOS	180.00	10	12.00	0.00		0	1800.00
13	7000188	7323	G N PANS	GN PAN 1X3X150 MM		NOS	346.00	10	12.00	0.00		0	3460.00
14	7000188	7323	G N PANS	GN PAN 1X3X100 MM		NOS	262.00	10	12.00	0.00		0	2620.00
15	7000188	7323	G N PANS	GN LID 1X3		NOS	120.00	20	12.00	0.00		0	2400.00
16	7000259	3924	SPATULA	FULL SILICON SPATULA(R-2,G- 2)		NOS	100.00	4	18.00	0.00		0	400.00
17	7000187	8215	LADDLE	SS LADDLE UNITED NO 3		NOS	45.00	6	18.00	0.00		0	270.00
18	7000240	7615	SCOOP	ALUMINIUM ICE CREAM SCOOPER NO 3		NOS	110.00	2	12.00	0.00		0	220.00
19	7000254	8215	WHISK	SS WHISK 12"		NOS	165.00	2	18.00	0.00		0	330.00
20	7000418	8215	SMALL WARE	EGG BEATER WIRE		NOS	20.00	4	18.00	0.00		0	80.00
21	7000418	8215	SMALL WARE	PELLER - CLASSY TOUCH		NOS	100.00	4	18.00	0.00		0	400.00
22	7000265	3924	SQUEEZE BOTTLE	SQUEEZE BOTTLE 16 OZ		NOS	50.00	4	18.00	0.00		0	200.00



Purchase Order

Order Number DEL/PO/23-24/00093

01-07-2023 14:17:42

				Order Number DE	EL/PO/23-24/0	0093							01-07-2025	14:17:42
				Shipped Location		Invoice Lo	ocation				Corpor	ate Addr	ress	
	navet roou .	Jei vices				DEL Masa	ala Kitche	n			TRAVE	L FOOD	SERVICES PRIVA	FE LIMITED
Ver	dor No.	V0001767	7	DEL Masala Kitchen								A South V	Wing 1st Floor Sh	iv Sagar
Via	al Dautan I)han dau				RP No 122	24, Khasr	a No 637,	G.F Villa	age,	Estate	nio Docor	at Dood Worli Mu	mhai
	nal Bartan E 2823, Bead		Varal Pagh	RP No 1224, Khasra No 637, G.F Vill	age,	Rangpuri		lhi Dolhi					nt Road, Worli Mu	mbai
-	2823, Beau v Delhi	on Fula, N	al OI Dagii	Rangpuri, New Delhi, Delhi, DELHI, India 110037		110037	I, New De	IIII, Deilii			MUMB State	AI, 4000	18 27	
-	v Delhi, Ind	ia 110005	5	India		India					State N	Iamo	27 Maharashtra	
Ind		10 110000	,	mula		IN						GST No.	27AADCB27	
РА	N. No.	AA	AFV2195D	Contact Person							comp	G31 NO.	Z/AADCDZ/	526121
	e Code			Contact No.							Denvi			
				E-Mail							-	ition No.		
Ver	dor GST No	o. 074	AAAFV2195D1ZB	ETA:		Payment	Terms	Net 30 I	Davs		PO Ent	ry Date	30-06-2023	
	dor Inv. No			Order Address		GSTIN		CB2762L			Project	t ID	GEN	
Ver	dor Fax No			order marciss		No.	07AAD	UDZ/02L	2 <i>L</i> J					
Ver	dor Email	visł	nal_bartanbhandar@rediffm											
			com											
		HSN\SAG	5										Total Tax	Total Amount
SNo	Item Code		Item Description	Description 2	Item Category		Unit C			GST%	VAT %	Excise	Amount(ININR)	
23	7000036	8419	Dispensers	COLD JUICER DISPENDER DOUBLE		NOS	22,500	.00	1	18.00	0.00		0	22500.00
24	7000189	3924	TRAY	GARNISH TRAY 6 COMP		NOS	575.0	00	2	18.00	0.00		0	1150.00
25	7000206	3924	BOWL	PLASTIC BOWL 2000 ML		NOS	50.00			18.00	0.00		0	600.00
26	7000418	7615	SMALL WARE	BLACK DIAMOND TAWA ID25		NOS	725.0			12.00	0.00		0	2175.00
27	7000418	3924	SMALL WARE	FULL SILICON BRUSH(R-1,G-1)		NOS	100.0 Total U	-	2	18.00	0.00		0	200.00
	ь . т	1000/					TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Payment Te	erms; 100%	Advance along with GST; Location	on: Masala Kitchen Delhi					lota		ble INR			62,595.00
											Amount Amount			0.00 4,589.40
											Amount			4,589.40
			y b) Any deficiency in Documer	ts and Process will be liability of the suppli	ier only						Cess			0.00
	ier at own co ivery schedu			AL COMMERCIAL/GST INVOICE ALONG WI										0.00
	from the Bu		,	AL COMMERCIAL/GST INVOICE ALONG WI										0.00
	atching the r													
-	e Payment of													
	leased once		S											
	ted to our Ao ST Portal	ccount or												
the G	51 r Uitai										-			
									Total I	NR Inc	l. Taxes			71,773.80

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.

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.

	Small Ware- Dheli -T1			Vishal bartan Bhandar		
Sr. No	Item	UOM	Qty	Rate	Amount	
1	KITCHEN ROLL STAND	Nos	1.00	1700.00	1700.00	
2	PRIME CONTAINER 3000 ML	Nos	2.00	160.00	320.00	
3	BLACK DIAMOND FRYPAN 22 CM	Nos	2.00	725.00	1450.00	
4	BLACK DIAMOND FRYPAN 26 CM	Nos	2.00	925.00	1850.00	
-	CHOPPING BOARD 12X18X0.8"		2.00	550.00	4400.00	
5	IMPORTED(R-1,G-1)	Nos	2.00	550.00	1100.00	
6	FISH SLICER PERFORATED	Nos	4.00	60.00	240.00	
7	SS MIXING BOWL 8.75"	Nos	4.00	140.00	560.00	
8	SS MIXING BOWL 10" RIM	Nos	4.00	205.00	820.00	
9	GN PAN 1X1X200 MM	Nos	10.00	765.00	7650.00	
10	GN LID 1X1	Nos	10.00	285.00	2850.00	
11	GN PAN 1X2X200 MM	Nos	10.00	525.00	5250.00	
12	GN LID 1X2	Nos	10.00	180.00	1800.00	
13	GN PAN 1X3X150 MM	Nos	10.00	346.00	3460.00	
14	GN PAN 1X3X100 MM	Nos	10.00	262.00	2620.00	
15	GN LID 1X3	Nos	20.00	120.00	2400.00	
16	FULL SILICON SPATULA(R-2,G-2)	Nos	4.00	100.00	400.00	
17	SS LADDLE UNITED NO 3	Nos	6.00	45.00	270.00	
18	ALUMINIUM ICE CREAM SCOOPER NO 3	Nos	2.00	110.00	220.00	
19	SS WHISK 12"	Nos	2.00	165.00	330.00	
20	EGG BEATER WIRE	Nos	4.00	20.00	80.00	
21	PELLER - CLASSY TOUCH	Nos	4.00	100.00	400.00	
22	SQUEEZE BOTTLE 16 OZ	Nos	4.00	50.00	200.00	
23	COLD JUICER DISPENDER DOUBLE	Nos	1.00	22500.00	22500.00	
24	GARNISH TRAY 6 COMP	Nos	2.00	575.00	1150.00	
25	PLASTIC BOWL 2000 ML	Nos	12.00	50.00	600.00	
26	BLACK DIAMOND TAWA ID25	Nos	3.00	725.00	2175.00	
27	FULL SILICON BRUSH(R-1,G-1)	Nos	2.00	100.00	200.00	
		Basic Amo	unt	I	62595.00	
		GST Amount : 12%				
GST Amount : 18%						
		Sub Total	Amount		71773.80	

SALES PERFORMA INVOICE							
VISHAL BARTAN BHANDAR 19/2823 BEADON PURA , KAROL BAGH NEW DLEHI-110005 GST: 07AAAFV2195D1ZB	Voucher No.		Dated 26/06/2023				
USI. U/AAAFV2133DI2D		Buyer's Ref./Order No.		OTHER REFEREN	ICES		
		Despatch through		Destination			
INVOICE TO: TRAVEL FOOD SERVICES PVT LTD RP NO 1224,KHASRA NO 637,G.FVILLAGE,RANGPURI,NEW DELHI GST:07AADCB2762L2ZJ	Terms of Delivery						
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
BLACK DIAMOND FRYPAN 22 CM	2		1450.00	12.00	174.00	1624.00	7615
BLACK DIAMOND FRYPAN 26 CM	2		1850.00	12.00	222.00	2072.00	7615
CHOPPING BOARD 12X18X0.8" IMPORTED(R-1,G-1)	2	550.00	1100.00	18.00	198.00	1298.00	3924
FISH SLICER PERFORATED	4	60.00	240.00	18.00	43.20	283.20	8215
SS MIXING BOWL 8.75"	4	140.00	560.00	12.00	67.20	627.20	7323
SS MIXING BOWL 10" RIM	4		820.00	12.00	98.40	918.40	7323
GN PAN 1X1X200 MM	10	765.00	7650.00	12.00	918.00	8568.00	7323
GN LID 1X1	10		2850.00	12.00	342.00	3192.00	7323
GN PAN 1X2X200 MM	10		5250.00	12.00	630.00	5880.00	7323
GN LID 1X2	10		1800.00	12.00	216.00	2016.00	7323
GN PAN 1X3X150 MM	10		3460.00	12.00	415.20	3875.20	7323
GN PAN 1X3X100 MM	10		2620.00	12.00	314.40	2934.40	7323
GN LID 1X3	20	120.00	2400.00	12.00	288.00	2688.00	7323
FULL SILICON SPATULA(R-2,G-2)	4		400.00	18.00	72.00	472.00	3924
SS LADDLE UNITED NO 3	6		270.00	18.00	48.60	318.60	8215
ALUMINIUM ICE CREAM SCOOPER NO 3	2		220.00	12.00	26.40	246.40	7615
SS WHISK 12"	2		330.00	18.00	59.40	389.40	8215
EGG BEATER WIRE	4		80.00	18.00	14.40	94.40	8215
PELLER - CLASSY TOUCH	4		400.00	18.00	72.00	472.00	8211
SOUEEZE BOTTLE 16 OZ	4	50.00	200.00	18.00	36.00	236.00	3924
COLD JUICER DISPENDER DOUBLE	1	22500.00	22500.00	18.00	4050.00	26550.00	8419
GARNISH TRAY 6 COMP	2		1150.00	18.00	207.00	1357.00	3924
PLASTIC BOWL 2000 ML	12		600.00	18.00	108.00	708.00	3924
BLACK DIAMOND TAWA ID25	3		2175.00	12.00	261.00	2436.00	7615
FULL SILICON BRUSH(R-1,G-1)	2	100.00	200.00	18.00	36.00	236.00	3924
			62595.00		9178.80	71773.80	
TERMS AND CONDITIONS:							
1. PAYMENT 50% ADVANCE 2. BALANCE PAYMENT WITHIN 30 DAYS							
3. FREIGHT EXTRA							
4. RATES VALID FOR 15 DAYS ONLY							

	DESCRIPTION	Ň			QTY			1	1	1	1	1	
	Disekii Hoi				Q11								
	DESCRIPTION	N			QTY								
	LANGE LEN L D.O.	LL OTLAND											
1 2	KITCHEN RO PRIME CONT.		M		2								
3			X0.8" IMPORTED(R-	-1.G-1.W-1)	3								
4	PIZZA CUTTE			1- 10 1	2								
5	GN TRAY 1X1				10								
6	COTTON GLO				4								
7	SS TONG 9" C		G-2,R-2)		4								
8	FISH SLICER I SS SCRAPPER				4								
10	MAYONNAISI				3								
11	SS MANDOLI				1								
12	REMAPALET				2								
13	SS GRATE BIO				2								
14	PELLER CLAS				2								
15 16	GARNISH TRA SS DRAGGER				2								
10	ICE BOX 50 L				1								
18	GN PAN 1X1X				5								
19	GN LID 1X1				5								
20	GN PAN 1X2X	K200 MM			10								
21	GN LID 1X2				10								
22	GN PAN 1X3X				6			ļ	ļ	ļ	ļ	ļ	
23	GN PAN 1X3X	(100 MM			6								
24 25	GN LID 1X3 SS MIXING BO	WT 10" PIM	ſ		12								
26	SHARPING ST		1		3								
27	FULL SILICON		.G-1)		2								
			1- 1										
Chhabir Sa This message Re: New Outlook Re: HAN	awant; Kamal Saraf; Mad shoo; Manmeet Singh Bakshi e was sent with High impor outlets opening at T1 Dom item	ian Hanamghar; 🗮 Vineet i; 📕 Arvind Dubey; 📕 Cha rtance. nestic Delhi IGI Airport	r New outlet opening (Urge Tyog: Sanjay Kumar; III Dehi Purchas randeep Singh; Lovejot Sekhon; San II Please Need Attention!!(Vishal bar	el; 📕 Herambraj Sonawane Ideep Bhat; 📕 Sudhir Arora; 📕		Ajøy Gupta GMR; 📕 Ra	iesh Yadav						^
OULIOOK													
Niti crea	iu iori205X												•
. Santosh ji													Ê
discuss ki	indly share the PO & Pay of for reference.	yment to vendor asa	p as per below detail .										
		Cat	Be-i	Conser Dant		mont To							
	Vendor Name Vishal Bartan Bhandar	Category Small Ware	Region T-1 Airport Delhi(All Outlet)	Concern Dept Production/Ops	50% advan	ment Term ce, Bal within wee							
	Vishal Bartan Bhandar Vishal Bartan Bhandar			Ops WH	50% advan	ce, Bal within wee ce, Bal within wee	k						
4	Vishal Bartan Bhandar	SS Dustbin	T-1 Airport Delhi(All Outlet)	KST	50% advan	ce, Bal within wee							
5	New India Equipment Niti Creation	Hand Pallet Truck Uniform	T-1 Airport Delhi(All Outlet) T-1 Airport Delhi(All Outlet)	WH/Kst Ops/Production/KST		% Advance ce, Bal within wee	k						
gards					5070 00401								
tin													•••• क
	Tue 27-06-2023 12:03 Nitin Sharma RE: Need PO & Paym	nent for T-1 vendo	r New outlet opening (Urg	ent)									
Chhabir Sah	want; Kamal Saraf; Made noo; Manmeet Singh Bakshi; was sent with High import	; 📕 Arvind Dubey; 📒 Cha	Tyagi; 📕 Sanjay Kumar; 📰 Delhi Purcha randeep Singh; 🗱 Lovejot Sekhon; 📕 Sa	se1; 🗰 Herambraj Sonawane ndeep Bhat; 📒 Sudhir Arora; 🛛	Abhinav Mishra;	Ajay Gupta GMR; 📕	Rajesh Yadav						
Re: New o Outlook it	outlets opening at T1 Dom	nestic Delhi IGI Airport	II Please Need Attention!!(Vishal ba	rtan Bhandar Creation)TFS									
Outlook it	tem	(11)				*							
Niti creati	rion.xlsx					w.							
 Heran Santo 	n (HO Mumbai Purchas nbraj (HO Mumbai IT ca sh Sawant (HO Mumbai (HO Mumbai stores tea	apex team i SOE capex team											
n till we ge anwhile pl	et Nav Id(TFSPLT1)	e Invoice to HO the	n the team can Make the PO et	tc & share to huver asar									

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 Taljash Yadav rjesh, yadav Gravelloodservices.com?; Aniket Sawant <a calish="" href="https://www.com/sciencestration-</td></tr><tr><td>Hi Rapach
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</td><td></td></tr><tr><td>From Rajesh Yadov " yadov@travefloodservices.com=""> Sent: Monday, June 26, 2023 11:05 AM To: Arvind Dubey agvind, dubey@k.corp.jp; Anket Sawant@tavefloodservices.com>; Herambrai Sonawane <mumbai.burchase1@k.corp.jp; <mails.tores@travefloodservices.com="" mial="" stores=""> To: Arvind Dubey agvind, dubey@k.corp.jp; Anket Sawant@tavefloodservices.com>; Charandeep Singh <charandeep <charan<="" <charandeep="" singh="" td=""><td>٧</td></charandeep></mumbai.burchase1@k.corp.jp;>							٧
🚓 27°C 🕆 Rainy tomorrow 📑 🔍 Search 💼 🖬 🖓 💽 🙀 🚱 💁 🖬 🚺 🔨 A BNS 🗢 40 🛥 30-06-2023 G	9						

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The 21-00-2012 12-03 Nitin Sharma Reveal DA & Payment for T-1 vendor. New outlet opening (Urgent) Constrained Security: Examil Servet: Exa	~
Re: New outlets opening at T1 Domestic Delhi K3 Airport II Please Need AttentionII(Vishal bartan Bhandar Greation)TFSPL T1-VRF form	^
Ret-HAND PALLET TRUCK- (TFS Delhi) .	
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SINGLE VENDOR DECLARATION									
Date: 28-06-2023 PO No: DEL-PO-23-24-00093									
Vendor Name: Skyra Professional Equipment Pvt. Ltd.									
Product Description: SOE	Unit / Project Name: Delhi T1								
Justification:									
Chef Visit to vendor showroom and	Only known supplier. (List of the suppliers which were contacted								
selected material provied by Unit	below and the specific reasons why each was not a viable source).								
	Only known qualified supplier or item. (List the qualifications that								
	each source or items meet. If another supplier offers a similar item,								
	provide the item identification, supplier information and comparable								
	pricing). Supplier proprietary item. (The selected supplier is the only								
	manufacturer of this item. List the reasons why no substitute item								
	can be used and if no similar item is available).								
	Franchise / Management / User Dept Directed. (Provide a copy of								
	letter, or memo or e-mail specifically directing this source) Vendor is								
	authorised for SOE Supply. We already works with him at the same								
	location Item / Rate Contracted. (Provide copy of the contract / agreement)								
	ten / tale contracted. (Fronde copy of the contract / agreement)								
Dremered Dr	America I Dec								
Prepared By	Approved By								