



Purchase Order

Order Number DEL/PO/23-24/00094

01-07-2023 14:18:23

Shipped Location

DEL Healthy Eats

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

Contact Person

Contact No.

E-Mail

ETA:

Order Address

Invoice Location

DEL Healthy Eats

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 01-07-2023

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. AAAPV2195D
State Code

Vendor GST No. 07AAAPV2195D1ZB

Vendor Inv. No. 3

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	7000253	3924	CONTAINERS	PRIME CONTAINER 3000 ML		NOS	160.00	2	18.00	0.00		0	320.00
3	7000267	8215	TONGS	SS TONG 9" COLOURED(R-2,G-2)		NOS	100.00	4	18.00	0.00		0	400.00
4	7000238	3924	CHOPPING BOARD	CHOPPING BOARD 12X18X0.8" IMPORTED(R-1,G-1)		NOS	550.00	2	18.00	0.00		0	1100.00
5	7000250	8215	CUTTER	APPLE CUTTER		NOS	110.00	2	18.00	0.00		0	220.00
6	7000271	8215	SLICER	TOMATO SLICER		NOS	140.00	2	18.00	0.00		0	280.00
7	7000418	76169990	SMALL WARE	MAYONNAISE GUN		NOS	2,700.00	2	18.00	0.00		0	5400.00
8	7000265	3924	SQUEEZE BOTTLE	SQUEEZE BOTTLE 16 OZ		NOS	50.00	4	18.00	0.00		0	200.00
9	7000271	8419	SLICER	SS MANDOLINE SLICER		NOS	3,300.00	2	18.00	0.00		0	6600.00
10	7000187	8215	LADDLE	SS LADDLE UNITED NO 6		NOS	75.00	4	18.00	0.00		0	300.00
11	7000188	7323	G N PANS	GN PAN 1X1X200 MM		NOS	765.00	10	12.00	0.00		0	7650.00
12	7000188	7323	G N PANS	GN LID 1X1		NOS	285.00	10	12.00	0.00		0	2850.00
13	7000188	7323	G N PANS	GN PAN 1X2X200 MM		NOS	525.00	10	12.00	0.00		0	5250.00
14	7000188	7323	G N PANS	GN LID 1X2		NOS	180.00	10	12.00	0.00		0	1800.00
15	7000188	7323	G N PANS	GN PAN 1X3X150 MM		NOS	346.00	10	12.00	0.00		0	3460.00
16	7000188	7323	G N PANS	GN LID 1X3		NOS	120.00	10	12.00	0.00		0	1200.00
17	7000206	7323	BOWL	SS MIXING BOWL 8.75"		NOS	140.00	4	12.00	0.00		0	560.00
18	7000206	7323	BOWL	SS MIXING BOWL 10" RIM		NOS	205.00	4	12.00	0.00		0	820.00
19	7000271	8215	SLICER	FISH SLICER PERFORATED		NOS	60.00	2	18.00	0.00		0	120.00
20	7000418	8509	SMALL WARE	SUJATA MIXI DYNAMIX		NOS	4,750.00	1	18.00	0.00		0	4750.00
21	7000418	7615	SMALL WARE	LEMON SQUEEZER		NOS	110.00	2	12.00	0.00		0	220.00
22	7000188	7323	G N PANS	GN PAN 1X1X100 MM		NOS	440.00	6	12.00	0.00		0	2640.00
23	7000188	7323	G N PANS	GN LID 1X1		NOS	285.00	6	12.00	0.00		0	1710.00



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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. 3

Vendor Fax 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)
24	7000256	3924	BRUSH	FULL SILICON BRUSH(R-1,G-1)		NOS	100.00	2	18.00	0.00		0	200.00
								Total Unit	112.00				

Payment Terms; 100% Advance along with GST; Location: Healthy Eats Delhi

Total Taxable INR 49,750.00

Excise Amount 0.00

CGST Amount 3,581.70

SGST Amount 3,581.70

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 56,913.40

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

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
SS TONG 9" COLOURED(R-2,G-2)	4	100.00	400.00	18.00	72.00	472.00	8215
CHOPPING BOARD 12X18X0.8" IMPORTED(R-1,G-1)	2	550.00	1100.00	18.00	198.00	1298.00	3924
APPLE CUTTER	2	110.00	220.00	18.00	39.60	259.60	8215
TOMATO SLICER	2	140.00	280.00	18.00	50.40	330.40	8215
MAYONNAISE GUN	2	2700.00	5400.00	18.00	972.00	6372.00	7616
SQUEEZE BOTTLE 16 OZ	4	50.00	200.00	18.00	36.00	236.00	3924
SS MANDOLINE SLICER	2	3300.00	6600.00	18.00	1188.00	7788.00	8419
SS LADDLE UNITED NO 6	4	75.00	300.00	18.00	54.00	354.00	8215
GN PAN 1X1X200 MM	10	765.00	7650.00	12.00	918.00	8568.00	7323
GN LID 1X1	10	285.00	2850.00	12.00	342.00	3192.00	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	10	346.00	3460.00	12.00	415.20	3875.20	7323
GN LID 1X3	10	120.00	1200.00	12.00	144.00	1344.00	7323
SS MIXING BOWL 8.75"	4	140.00	560.00	12.00	67.20	627.20	7323
SS MIXING BOWL 10" RIM	4	205.00	820.00	12.00	98.40	918.40	7323
FISH SLICER PERFORATED	2	60.00	120.00	18.00	21.60	141.60	8215
SUJATA MIXI DYNAMIX	1	4750.00	4750.00	18.00	855.00	5605.00	8509
LEMON SQUEEZER	2	110.00	220.00	12.00	26.40	246.40	7615
GN PAN 1X1X100 MM	6	440.00	2640.00	12.00	316.80	2956.80	7323
GN LID 1X1	6	285.00	1710.00	12.00	205.20	1915.20	7323
FULL SILICON BRUSH(R-1,G-1)	2	100.00	200.00	18.00	36.00	236.00	3924
			49750.00		7163.40	56913.40	
TERMS AND CONDITIONS:							
1. PAYMENT 50% ADVANCE							
2. BALANCE PAYMENT WITHIN 30 DAYS							
3. FREIGHT EXTRA							
4. RATES VALID FOR 15 DAYS ONLY							



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

SINGLE VENDOR DECLARATION

Date: 28-06-2023

PO No: DEL-PO-23-24-00094

Vendor Name: Skyra Professional Equipment Pvt. Ltd.

Product Description: SOE

Unit / Project Name: Delhi T1

Justification:

Chef Visit to vendor showroom and selected material provided by Unit

Only known supplier. (List of the suppliers which were contacted 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)

Prepared By

Approved By