



# Purchase Order

Order Number DEL/PO/23-24/00095

01-07-2023 14:18:43

Shipped Location

Invoice Location

Corporate Address

DEL Swamy's

DEL Swamy's

TRAVEL FOOD SERVICES PRIVATE LIMITED

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

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

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

Contact Person

Contact No.

E-Mail

ETA:

Order Address

Payment Terms Net 30 Days

GSTIN 07AADCB2762L2ZJ  
No.

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. 4

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)
1	7000267	8215	TONGS	SS TONG 9" COLOURED(R-2,G-2)		NOS	100.00	4	18.00	0.00		0	400.00
2	7000206	7323	BOWL	SS MIXING BOWL 8.75"		NOS	140.00	4	12.00	0.00		0	560.00
3	7000206	7323	BOWL	SS MIXING BOWL 10" RIM		NOS	205.00	4	12.00	0.00		0	820.00
4	7000189	3924	TRAY	GARNISH TRAY 6 COMP		NOS	575.00	1	18.00	0.00		0	575.00
5	7000418	7323	SMALL WARE	SS DRAGGER HANDLE		NOS	100.00	2	12.00	0.00		0	200.00
6	7000265	3924	SQUEEZE BOTTLE	SQUEEZE BOTTLE 16 OZ		NOS	50.00	4	18.00	0.00		0	200.00
7	7000187	8215	LADDLE	SS LADDLE UNITED NO 6		NOS	75.00	2	18.00	0.00		0	150.00
8	7000187	8215	LADDLE	SS LADDE 2 OZ FLAT		NOS	120.00	4	18.00	0.00		0	480.00
9	7000187	8215	LADDLE	SS PAN LADDLE NO 6		NOS	50.00	4	18.00	0.00		0	200.00
10	7000418	8509	SMALL WARE	LORDS MIXI 2060 W		NOS	9,200.00	1	18.00	0.00		0	9200.00
11	7000418	3924	SMALL WARE	ROUND RATTAN BASKET WITH LID		NOS	1,600.00	2	18.00	0.00		0	3200.00
12	7000188	7323	G N PANS	GN PAN 1X1X200 MM		NOS	765.00	10	12.00	0.00		0	7650.00
13	7000188	7323	G N PANS	GN LID 1X1		NOS	285.00	10	12.00	0.00		0	2850.00
14	7000188	7323	G N PANS	GN PAN 1X2X200 MM		NOS	525.00	10	12.00	0.00		0	5250.00
15	7000188	7323	G N PANS	GN LID 1X2		NOS	180.00	10	12.00	0.00		0	1800.00
16	7000188	7323	G N PANS	GN PAN 1X3X150 MM		NOS	346.00	6	12.00	0.00		0	2076.00
17	7000188	7323	G N PANS	GN PAN 1X3X100 MM		NOS	262.00	10	12.00	0.00		0	2620.00
18	7000188	7323	G N PANS	GN LID 1X3		NOS	120.00	16	12.00	0.00		0	1920.00
19	7000418	8215	SMALL WARE	PONI NO 6 FULL SS		NOS	275.00	2	18.00	0.00		0	550.00
20	7000271	8215	SLICER	FISH SLICER PLAIN		NOS	60.00	2	18.00	0.00		0	120.00
21	7000036	7323	Dispensers	KITCHEN ROLL STAND		NOS	1,700.00	1	12.00	0.00		0	1700.00
22	7000253	3924	CONTAINERS	PRIME CONTAINER 3000 ML		NOS	160.00	2	18.00	0.00		0	320.00
23	7000039	8509	Fryers	PHILIPS AIR FRYER HD 9200-CAPACITY 4.1 LTR		NOS	5,850.00	1	18.00	0.00		0	5850.00



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IN

Payment Terms Net 30 Days

GSTIN 07AADCB2762L2ZJ  
No.

### Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
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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. AAFAV2195D  
State Code

Vendor GST No. 07AAAFV2195D1ZB

Vendor Inv. No. 4

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

Total Unit **114.00**

Payment Terms; 100% Advance along with GST; Location: Swami's Delhi

**Total Taxable INR 48,891.00**

Excise Amount 0.00

CGST Amount 3,576.81

SGST Amount 3,576.81

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

0.00

**Total INR Incl. Taxes 56,044.62**

**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

<b>VISHAL BARTAN BHANDAR</b> <b>19/2823 BEADON PURA , KAROL BAGH</b> <b>NEW DLEHI-110005</b> <b>GST: 07AAAFV2195D1ZB</b>		Voucher No. -----		Dated 26/06/2023			
		Buyer's Ref./Order No. -----		OTHER REFERENCES			
		Despatch through		Destination			
		<b>INVOICE TO: TRAVEL FOOD SERVICES PVT LTD</b> <b>RP NO 1224,KHASRA NO 637,G.FVILLAGE,RANGPURI,NEW</b> <b>DELHI</b> <b>GST:07AADCB2762L2ZJ</b>		Terms of Delivery			
DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMT	TOTAL	HSN
SS TONG 9" COLOURED(R-2,G-2)	4	100.00	400.00	18.00	72.00	472.00	8215
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
GARNISH TRAY 6 COMP	1	575.00	575.00	18.00	103.50	678.50	3924
SS DRAGGER HANDLE	2	100.00	200.00	12.00	24.00	224.00	7323
SQUEEZE BOTTLE 16 OZ	4	50.00	200.00	18.00	36.00	236.00	3924
SS LADDLE UNITED NO 6	2	75.00	150.00	18.00	27.00	177.00	8215
SS LADDE 2 OZ FLAT	4	120.00	480.00	18.00	86.40	566.40	8215
SS PAN LADDLE NO 6	4	50.00	200.00	18.00	36.00	236.00	8215
LORDS MIXI 2060 W	1	9200.00	9200.00	18.00	1656.00	10856.00	8509
ROUND RATTAN BASKET WITH LID	2	1600.00	3200.00	18.00	576.00	3776.00	3924
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	6	346.00	2076.00	12.00	249.12	2325.12	7323
GN PAN 1X3X100 MM	10	262.00	2620.00	12.00	314.40	2934.40	7323
GN LID 1X3	16	120.00	1920.00	12.00	230.40	2150.40	7323
PONI NO 6 FULL SS	2	275.00	550.00	18.00	99.00	649.00	8215
FISH SLICER PLAIN	2	60.00	120.00	18.00	21.60	141.60	8215
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
PHILIPS AIR FRYER HD 9200- CAPACITY 4.1 LTR	1	5850.00	5850.00	18.00	1053.00	6903.00	8509
FULL SILICON BRUSH(R-1,G-1)	2	100.00	200.00	18.00	36.00	236.00	3924
			48891.00		7153.62	56044.62	
<b>TERMS AND CONDITIONS:</b>							
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 Hananghar; 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)TFSP1 T1-VRF form - Outlook item
- Re: HAND PALLET TRUCK- ( TFS Delhi) - Outlook item
- Niti creations.txt

**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,TFSP1 T1) !! Need Attention Please !!!

Hi Rajesh

Pl 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,TFSP1 T1) !! Need Attention Please !!!

**Importance:** High

Hi Rajesh,

As discussed during our meeting today, please provide PFB employee "login id/password in [NAV TFSP1]" 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 pl call me..



## SINGLE VENDOR DECLARATION

Date: 28-06-2023	PO No: DEL-PO-23-24-00095
Vendor Name: Vishal Bartan Bhandar	
Product Description: SOE	Unit / Project Name: Delhi T1
<b>Justification:</b>	
<u>Chef Visit to vendor showroom and selected material provided by Unit</u>	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (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).
	<b>Supplier proprietary item.</b> (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).
	<b>Franchise / Management / User Dept Directed.</b> (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
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)

Prepared By

Approved By