



# Purchase Order

Order Number DEL/PO/23-24/00098

01-07-2023 14:23:20

## Shipped Location

## Invoice Location

## Corporate Address

Delhi Other Operations

Delhi Other Operations

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. AAFAV2195D  
State Code

Vendor GST No. 07AAAFV2195D1ZB

Vendor Inv. No. 6

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)
1	7000327	9403	TROLLEYS	CAMBRO TROLLEY WITH 2 PANEL(AS PER SGARED IMAGE)		NOS	23,150.00	4	18.00	0.00		0	92600.00
								Total Unit	<b>4.00</b>				

Payment Terms : 100% Advance along with GST Location: Other Operation Delhi

**Total Taxable INR****92,600.00**

Excise Amount

0.00

CGST Amount

8,334.00

SGST Amount

8,334.00

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****1,09,268.00**

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

Payment Terms Net 30 Days

GSTIN 07AADC2762L2ZJ  
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. 27AADC2762L1ZI

Requisition No.

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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. 6

Vendor Fax No.

Vendor Email vishal\_bartanbhandar@rediffmail.com

## **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.

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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
-------------	-----	---------	--------	-------	---------	-------	-----

CAMBRO TROLLEY WITH 2 PANEL(AS PER  
 SGARED IMAGE)

4

23150.00

92600.00

18.00

16668.00

109268.00

9403

92600.00

16668.00

109268.00

TERMS AND CONDITIONS:

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



Sat 01-07-2023 12:32

Nitin Sharma

Fwd: TFS Delhi requirement Trolley)


To: Santosh Sawant

Cc: Arvind Dubey; Delhi Purchase1

Hi..

**From:** Mukesh Chander Sharma <[cambro.del@cambro-nilkamal.com](mailto:cambro.del@cambro-nilkamal.com)>  
**Sent:** Monday, June 26, 2023 12:43:08 PM  
**To:** Nitin Sharma <[Nitin.sharma@k-corp.in](mailto:Nitin.sharma@k-corp.in)>  
**Cc:** Arvind Dubey <[arvind.dubey@k-corp.in](mailto:arvind.dubey@k-corp.in)>; Gurdeep Singh Senbhi <[gurdeep.singh@cambro-nilkamal.com](mailto:gurdeep.singh@cambro-nilkamal.com)>; Arvind Dubey <[arvind.dubey@k-corp.in](mailto:arvind.dubey@k-corp.in)>; Delhi Purchase1 <[delhi.purchase1@travelfoodservices.com](mailto:delhi.purchase1@travelfoodservices.com)>  
**Subject:** RE: TFS Delhi requirement Trolley)

Please find below best and discounted unit price.

S.no	DESCRIPTION	Uom	Qty	Discounted Unit Price	HSN code	GST %	Remark	MODEL
1	Trolley (Image attach for reference)	No	4	23760.00	94037000	18		BC340KD+BC340KDP

GST EXTRA  
PAYMENT ADVANCE

Thanks and Best Regards,

Mukesh Sharma

Cambro Nilkamal Pvt Ltd  
 Nilkamal Limited  
 508-509, Suneja Tower -II,  
 12, Janak Puri Dist. Centre,  
 New Delhi-110058, India.



Search



ENG IN 15:59 04-07-2023



Sat 01-07-2023 12:32

Nitin Sharma

Fwd: TFS Delhi requirement Trolley)

To: Santosh Sawant


Cc: Arvind Dubey; Delhi Purchase1

508-509, Suneja Tower -II,  
 12, Janak Puri Dist. Centre,  
 New Delhi-110058, India.

**From:** Nitin Sharma <[Nitin.sharma@k-corp.in](mailto:Nitin.sharma@k-corp.in)>  
**Sent:** 26 June 2023 10:36  
**To:** Mukesh Chander Sharma <[cambro.del@cambro-nilkamal.com](mailto:cambro.del@cambro-nilkamal.com)>  
**Cc:** Arvind Dubey <[arvind.dubey@k-corp.in](mailto:arvind.dubey@k-corp.in)>; Gurdeep Singh Senbhi <[gurdeep.singh@cambro-nilkamal.com](mailto:gurdeep.singh@cambro-nilkamal.com)>; Arvind Dubey <[arvind.dubey@k-corp.in](mailto:arvind.dubey@k-corp.in)>; Delhi Purchase1 <[delhi.purchase1@travelfoodservices.com](mailto:delhi.purchase1@travelfoodservices.com)>  
**Subject:** TFS Delhi requirement Trolley)

Hi, Mukesh,

Pls share the quote for below item asap.

S.no	DESCRIPTION	Uom	Qty	Rate	HSN code	GST %	Remark
1	Trolley (Image attach for reference)	No	4				

Thanks  
 Nitin Sharma  
 8527898809/9999504888

The information in this mail is confidential and is intended solely for the addressee. Access to this mail and the information by anyone other than the intended recipient is unauthorized. The opinion expressed in this mail is that of the sender and do not necessarily reflect sanction of Nilkamal Ltd.



Search



ENG IN 15:59 04-07-2023

	DESCRIPTION	QTY																		
	DESCRIPTION	QTY																		
1	SS TONG 9" COLOURED(R-10,G-10)	20																		
2	PIZZA SERVER(R-10,G-10)	20																		
3	CHOPPING BORAD 12X18X0.8" IMPORTED(R-8,G-8)	16																		
4	MEASURING JUG 100 ML	20																		
5	SS ICE SCOOPER 3.5"	10																		
6	SS FROOTING JUG 24 OZ.	12																		
7	ICE BOX 14 LTR	10																		
8	ICE BOX 50 LTR	8																		
9	SS HERO JUG	18																		
10	FULL SILICON BRUSH(R-6,G-6)	12																		
11	GN PAN 1X9X100 MM	12																		
12	GN LID 1X9	12																		
13	KOT PUNCHER WIRE	12																		
14	NILKAMAL TRAY 12X16(G-96,R-96,BR-72,BL-72)	336																		
15	CUTLERY TRAY GREY	10																		
16	PRIME CONTAINER 2000 ML	10																		
17	KOT RAIL 18"	8																		
18	SS SPOON STAND ROUND	8																		
19	WOODEN PLATTER 8X15 ZEN	60																		
20	DUSTBIN VINTO RED	10																		
21	MEASURING SPOON SET SS	10																		
22	TEA SPOON UNITED	48																		
23	BAR CADDY	8																		
24	WOODEN CADDY FOR BAR CADDY	8																		
25	ARISTO LOCK N FRESH CONTAINER NO 212	16																		
26	BAR MESH ROLL 20 FT	1																		

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 Hasanghar; Vivek Tyagi; Sanjay Kumar; Delhi Purchase1; Herambraj Sonawane  
 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 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	Ragion	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  
 9999504888

Tue 27-06-2023 12:03

**Nitin Sharma**

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To: Santosh Sawant; Kamal Saraf; Madan Hasanghar; Vivek Tyagi; Sanjay Kumar; Delhi Purchase1; Herambraj Sonawane  
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Re: HAND PALLET TRUCK- ( TFS Delhi)  
 Outlook item

Niti creation.xlsx

- 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@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>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
 Subject: RE: Login-ID/password require for PO creation etc. (NAV,TFSPL T1) !! 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@travelfoodservices.com>  
 Sent: Monday, June 26, 2023 11:05 AM  
 To: Arvind Dubey <arvind.dubey@k-corp.in>; 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>; Vikas Kapoor <vikas.kapoor@travelfoodservices.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 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..