



Purchase Order

Order Number DEL/PO/23-24/00099

01-07-2023 14:34:50

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 No. 07AADCB2762L2ZJ

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. AAAFV2195D State Code

Vendor GST No. 07AAAFV2195D1ZB

Vendor Inv. No. 7

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	7000218	7323	DUSTBIN SS	SS SWING DUSTBIN 14X28		NOS	1,475.00	16	12.00	0.00		0	23600.00
2	7000364	3923	CRATES BLUE -JR-53300LW-PERFORATED	PLASTIC CRATE 60X400X325 CLOSE BLUE		NOS	515.00	30	18.00	0.00		0	15450.00
3	7000364	3923	CRATES BLUE -JR-53300LW-PERFORATED	PLASTIC CRATE 60X400X325 PERFORATED BLUE		NOS	450.00	30	18.00	0.00		0	13500.00
								Total Unit	76.00				

Payments Term: 100% Advance along with GST; Location: Other Operation Delhi

Total Taxable INR	52,550.00
Excise Amount	0.00
CGST Amount	4,021.50
SGST Amount	4,021.50
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 60,593.00

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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Delhi Other Operations

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

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. 7

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.

Small Ware- Dheli -T1				Vishal bartan Bhandar	
Sr. No	Item	UOM	Qty		
1	SS SWING DUSTBIN 14X28	Nos	16.00	1475.00	23600.00
2	PLASTIC CRATE 60X400X325 CLOSE BLUE	Nos	30.00	515.00	15450.00
3	PLASTIC CRATE 60X400X325 PERFORATED BLUE	Nos	30.00	450.00	13500.00
		Basic Amount			52550.00
		GST Amount : 12%			2832.00
		GST Amount : 18%			5211
		Sub Total Amount			60593.00

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

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

Terms of Delivery		

DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMT	TOTAL	HSN
SS SWING DUSTBIN 14X28	16	1475.00	23600.00	12.00	2832.00	26432.00	7323
PLASTIC CRATE 60X400X325 CLOSE BLUE	30	515.00	15450.00	18.00	2781.00	18231.00	3923
PLASTIC CRATE 60X400X325 PERFORATED BLUE	30	450.00	13500.00	18.00	2430.00	15930.00	3923
			52550.00		8043.00	60593.00	

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	SS SWING DUSTBIN 14X28	16																		
2	PLASTIC CRATE 60X400X325 CLOSE BLUE	30																		
3	PLASTIC CRATE 60X400X325 PERFORATED BLUE	30																		

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 Hanamgahar; 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 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

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 Hanamgahar; 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 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@gmrgrp.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@gmrgrp.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>

27°C Search ENG 16:56

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 Hanamgahar; 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 creation.xlsx

Cc: Ajay Gupta GMR <Ajay.Gupta@gmrgrp.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
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@gmrgrp.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: 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

- Madan (HO Mumbai Purchase opex team
- Herambraj (HO Mumbai IT capex team
- Santosh Sawant (HO Mumbai SOE capex team
- Alesh (HO Mumbai stores team

If you need employee code etc please connect with Aniket
Any concern request you to pl call me..

27°C Rainy tomorrow Search ENG 16:56 30-06-2023