



# Purchase Order

Order Number DEL/PO/23-24/00409

01-09-2023 19:20:36

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 01-09-2023

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. 1

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	7000229	90251910	THERMOMETER	Digital Thermometer		NOS	300.00	10	18.00	0.00		0	3000.00
2	7000229	90251910	THERMOMETER	ANALOG THERMOMETER		NOS	250.00	5	18.00	0.00		0	1250.00
								Total Unit					15.00

Payment Terms: 70% Advance along with GST; Balance 30% after receive invoice along with PO; Delivery: Immediarte; Location: Delhi T3 Other Operation Freight: Extra at actual

**Total Taxable INR 4,250.00**

Excise Amount	0.00
CGST Amount	382.50
SGST Amount	382.50
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 5,015.00**

**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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## Shipped Location

### Delhi Other Operations

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

### Delhi Other Operations

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 01-09-2023

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. 1

Vendor Fax No.

Vendor Email vishal\_bartanbhandar@rediffmail.com

## **GENERAL TERMS & CONDITIONS**

### **Definitions**

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- Delhi -T1				Vishal bartan Bhandar	
Sr. No	Item	UOM	Qty		
1	DIGITAL THERMOMETER	Nos	10.00	300.00	3000.00
2	ANALOG THERMOMETER	Nos	5.00	250.00	1250.00
<b>Basic Amount</b>					<b>4250.00</b>
GST Amount : 18%					765
<b>Sub Total Amount</b>					<b>5015.00</b>

## SALES PERFORMA INVOICE

**VISHAL BARTAN BHANDAR**  
**19/2823 BEADON PURA , KAROL BAGH**  
**NEW DLEHI-110005**  
**GST: 07AAAFV2195D1ZB**

Voucher No.

Dated

Buyer's Ref./Order No.

OTHER REFERENCES

Despatch through

Destination

**INVOICE TO:**

Terms of Delivery

DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMT	TOTAL	HSN
DIGITAL THERMOMETER	10	300.00	3000.00	18.00	540.00	3540.00	9025
ANALOG THERMOMETER	5	250.00	1250.00	18.00	225.00	1475.00	9025
			4250.00		765.00	5015.00	

TERMS AND CONDITIONS:

1. PAYMENT 100% ADVNACE
2. FREIGHT EXTRA
3. RATES VALID FOR 15 DAYS ONLY

TFSP

**Travel Food Services Private Ltd.- Purchase Requisition Form - Capex/Opex- (Property Based)**

This sheet is for all product categories required for one destination

PRF Ref No. :- \_\_\_\_\_ Date:- 26th June 2023 Approved On:- \_\_\_\_\_  
 To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name:- Quality Department

Delivery Address :- Delhi International Airport

Location/City:- Delhi International Airport District:- State :- Delhi Contact Numbers :- 8587888343

S.No	Item Name	Usage Area	Unit	Quantity	Warranty Expected	Services expected	Rate	Budget
1	Digital Thermometer	Delhi Airport	nos	10	Min. 01 Year			
2	Analog Thermometer	Delhi Airport	nos	5	Min. 01 Year			
3								
4								
						<b>Total</b>		

Technical specifications/ quote being attached/forwarded for item no's

Samples being attached/forwarded for item no's

Special Remarks if any:

- Hard

Copy of Calibration Certificate need to share for each thermometer Digital and Analog

Special services expected for any item if any:

Specific supplier desired for any of the above products if any,;

Any specific suppliers to not to be used:

Purchase Requisitioned by :-	Purchase Approved By	Purchase Requisition received by:
Name:- Megha Agarwal	Name :- Manmeet Singh Bakshi	Name:
Contact Number: 8587888343	Contact Number :- 9953793850	Contact Number:-
Signature :-	Signature :-	Signature :-
User Div :-	User Div :-	
Dt. :- 26th June 2023	Dt.:-	Dt. :-
Place :- Terminal -01	Place :-Terminal -01	Place :-

For Purchase :- Operation Team

Purchase Notes :-

Queries if any :-

Product Approvals required if any :-



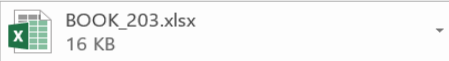
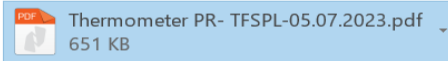
Fri 01-09-2023 17:01

Santosh Sawant

**FW: Thermometer PR- TFSPL ( QA Requirement)**

To Capex Purchase

This message was sent with High importance.



Hi,

Kindly process PO

Thank You.

Santosh Sawant

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**From:** Nitin Sharma <[Nitin.sharma@k-corp.in](mailto:Nitin.sharma@k-corp.in)>  
**Sent:** 01 September 2023 11:40  
**To:** Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>  
**Cc:** Arvind Dubey <[arvind.dubey@k-corp.in](mailto:arvind.dubey@k-corp.in)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>  
**Subject:** RE: Thermometer PR- TFSPL ( QA Requirement)  
**Importance:** High

Hi. Santosh ji,

Pls look and close urgent.

Regards  
Nitin

**From:** Nitin Sharma  
**Sent:** Friday, July 7, 2023 11:06 AM  
**To:** Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>  
**Cc:** Arvind Dubey <[arvind.dubey@k-corp.in](mailto:arvind.dubey@k-corp.in)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Manmeet Singh Bakshi <[manmeet.bakshi@travelfoodservices.com](mailto:manmeet.bakshi@travelfoodservices.com)>; Charandeep Singh <[Charandeep.singh@travelfoodservices.com](mailto:Charandeep.singh@travelfoodservices.com)>; Chhabir Sahoo <[chhabir.sahoo@k-corp.in](mailto:chhabir.sahoo@k-corp.in)>  
**Subject:** FW: Thermometer PR- TFSPL ( QA Requirement)

Hi. Santosh ji,

QA requirement for TFSPL T-1 Airport.

Pls check and share PO & advance payment.

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**From:** Megha Agarwal  
**Sent:** Wednesday, July 5, 2023 4:12 PM  
**To:** Arvind Dubey <[arvind.dubey@k-corp.in](mailto:arvind.dubey@k-corp.in)>; Nitin Sharma <[Nitin.sharma@k-corp.in](mailto:Nitin.sharma@k-corp.in)>  
**Cc:** Manmeet Singh Bakshi <[manmeet.bakshi@travelfoodservices.com](mailto:manmeet.bakshi@travelfoodservices.com)>; Charandeep Singh <[Charandeep.singh@travelfoodservices.com](mailto:Charandeep.singh@travelfoodservices.com)>  
**Subject:** Thermometer PR- TFSPL  
**Importance:** High

Dear Arvind,

Refer the attached Thermometer PR for TFSPL for your perusal.

With Regards,  
Megha Agarwal  
+91-8587888343

## SINGLE VENDOR DECLARATION

Date: 01-09-2023	PO No: DEL/PO/23-24/00409
Vendor Name: Vishal Bartan Bhandar	
Product Description: SOE	Unit / Project Name: Delhi T1
<b>Justification:</b>	
<u>The vendor is regular supplier. Items Verified by team for procure</u>	<b>Only known supplier.</b> ( <u>List of the suppliers which were contacted below and the specific reasons 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, <u>provide the item identification, supplier information and comparable pricing</u> )
	<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)
<b>Prepared By</b>	<b>Approved By</b>