



Purchase Order

Order Number DEL/PO/23-24/00463

13-09-2023 13:06:53

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 13-09-2023

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

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000418	99890000	SMALL WARE	MOMO STEAMER PRADEEP ELECTRIC 28 CM		NOS	11,050.00	1	18.00	0.00		0	11050.00
2	7000229	90251920	THERMOMETER	INFRARED THERMOMETER		NOS	1,100.00	2	18.00	0.00		0	2200.00
3	7000229	90251920	THERMOMETER	DIGITAL THERMOMETER		NOS	300.00	2	18.00	0.00		0	600.00
4	7000418	73230000	SMALL WARE	PRADEEP STOCK POT 24X14(6 LTR)		NOS	2,500.00	2	12.00	0.00		0	5000.00
5	7000418	73230000	SMALL WARE	PRADEEP STOCK POT 28X15(10 LTR)		NOS	3,150.00	2	12.00	0.00		0	6300.00

Total Unit 9.00

Payment Terms: 100% Advance along with GST; Delivery: Immediate; Freight: Extra At Actual; Location: Delhi T1

Total Taxable INR	25,150.00
Excise Amount	0.00
CGST Amount	1,924.50
SGST Amount	1,924.50
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 28,999.00

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,
DELHI, India 110037
India

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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 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 13-09-2023

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		Harmony	
Sr. No	Item	UOM	Qty				
1	MOMO STEAMER PRADEEP ELECTRIC 28 CM(1 BASE AND 3 STRAINER POT)	Nos	1	11050.00	11050.00	16500.00	16500.00
2	INFRARED THERMOMETER	Nos	2	1100.00	2200.00	1550.00	3100.00
3	DIGITAL THERMOMETER	Nos	2	300.00	600.00	500.00	1000.00
4	PRADEEP STOCK POT 24X14(6 LTR)	Nos	2	2500.00	5000.00	3600.00	7200.00
5	PRADEEP STOCK POT 28X15(10 LTR)	Nos	2	3150.00	6300.00	4250.00	8500.00
Basic Amount					25150.00		36300.00
GST Amount : 12%					1356		1884
GST Amount : 18%					2493		3708
Sub Total Amount					28999.00		41892.00

SALES PERFORMA INVOICE

VISHAL BARTAN BHANDAR 19/2823 BEADON PURA , KAROL BAGH NEW DLEHI-110005 GST: 07AAAFV2195D1ZB	Voucher No. -----	Dated 13/09/2022
INVOICE TO: TRAVEL FOOD SERVICES	Buyer's Ref./Order No. -----	OTHER REFERENCES
	Despatch through	Destination
	Terms of Delivery	

DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMT	TOTAL	HSN
MOMO STEAMER PRADEEP ELECTRIC 28 CM(1 BASE AND 3 STRAINER POT)	1	11050.00	11050.00	18.00	1989.00	13039.00	8419
INFRARED THERMOMETER	2	1100.00	2200.00	18.00	396.00	2596.00	9025
DIGITAL THERMOMETER	2	300.00	600.00	18.00	108.00	708.00	9025
PRADEEP STOCK POT 24X14(6 LTR)	2	2500.00	5000.00	12.00	600.00	5600.00	7323
PRADEEP STOCK POT 28X15(10 LTR)	2	3150.00	6300.00	12.00	756.00	7056.00	7323
			25150.00		3849.00	28999.00	

TERMS AND CONDITIONS:

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



Wed 13-09-2023 12:41

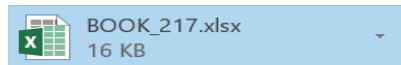
vishal_bartanbhandar@rediffmail.com

Re: TFS Delhi T1- Requirement

To ■ Santosh Sawant

Cc ■ Capex Purchase

If there are problems with how this message is displayed, click here to view it in a web browser.



REGARDS

From: Santosh Sawant <santosh_sawant@k-corp.in>
 Sent: Mon, 04 Sep 2023 15:17:52
 To: "vishal_bartanbhandar@rediffmail.com" <vishal_bartanbhandar@rediffmail.com>
 Cc: Capex Purchase <capex_purchase@travelfoodservices.com>
 Subject: TFS Delhi T1- Requirement

Dear Vishal,

Kindly see the below mention requirement and send the best rate in the name of Travel Food services Pvt. Ltd. – Delhi – T1

1. Momo steamer in build element—similar to the one already supplied in T1. Size is 8 L capacity , 1 no.
2. Thermometer IR type 2 nos
3. Thermometer probe type 2 nos
4. Weighing scale 5 kg capacity 2 nos
5. Stock pot 5 litre capacity 2 nos
6. Stock pot 10 litre capacity 2 nos.

If you have any query please feel free call me.

Thank You,

Santosh Sawant

HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church,
Mahul Road ,Chembur East,
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE







CLIENT DETAILS

TRAVEL FOOD SERVICES PVT LTD T1
DELHI

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 04.09.2023

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Momo steamer in build element	similar to the one already supplied in T1. Size is 8 L capacity		1	16500.00	18.00	-	9.00	1485.00	9.00	1485.00	16500.00
2	Thermometer IR type			2	1550.00	18.00	-	9.00	279.00	9.00	279.00	3100.00
3	Thermometer probe type			2	500.00	18.00	-	9.00	90.00	9.00	90.00	1000.00
4	Weighing scale 5 kg capacity	ELECTRIC 5 KGS		2	2400.00	18.00	-	9.00	432.00	9.00	432.00	4800.00
5	Stock pot 5 litre capacity	DIA - 24 CM , HEIGHT - 14 CM , WITH LID		2	3600.00	12.00	-	6.00	432.00	6.00	432.00	7200.00
6	Stock pot 10 litre capacity	DIA - 28 CM , HEIGHT - 15 CM , WITH LID		2	4250.00	12.00	-	6.00	510.00	6.00	510.00	8500.00

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 07-10 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	41100.00
IGST	-
CGST	3228.00
SGST	3228.00
TOTAL AMOUNT	47556.00
ROUND OFF	0.00
AMOUNT	47556.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Travel Food Services Pvt. Ltd (T-1)
This sheet is for all product categories required for one destination

PRF Ref No. (Business Type, Property code/PRF, S.No./Fin yr) T1 Delhi Date: 25/07/2023 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: PRODUCTION
 Delivery Address: T-1
 Location/City: T-1 District: _____ State: _____ Contact Numbers: _____

S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	RATE	BUDGET
1	Momo steamer	Inbuilt element	BL pot	NOS	1			
2	Thermometer	IK	NOS	2				
3	Thermometer Probe		NOS	2				
4	Weighing scale	5kg	NOS	2				
5	Stock pot	5lt	NOS	1				
6	Stock pot	10 lt	NOS	2				

Technical specifications/ quote being attached/forwarded for item nos _____
 Samples being attached/forwarded for item nos _____
 Special Remarks if any: _____
 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: Judhu
 Contact Number: Sudhin Arora
 User Div: _____
 Pl: _____
 Place: Terminal 1
 For Purchase:
 Purchase Notes:
 Queries if any:
 Product Approvals required if any:

T1 Delhi
28/8/23

Purchase Approved By: Name: _____ Contact Number: _____ Signature: _____ User Div: _____ Pl: _____ Place: _____	Purchase Requisition received by: Name: _____ Contact Number: _____ Signature: _____ Pl: _____ Place: _____
---	--

Judhu
28/8/23

Capex Purchase

From: Sudhir Arora
Sent: 31 August 2023 15:34
To: Santosh Sawant; Nitin Sharma; Arvind Dubey
Cc: Charandeep Singh; Chef Delhi; Lovejot Sekhon; Sandeep Bhat
Subject: RE: PR Sheet
Attachments: Kaagaz_20230828_181201818889.pdf

Dear Santosh,

Re attaching the PR. Please let me know what part is not clear

1. Momo steamer in build element—similar to the one already supplied in T1. Size is 8 L capacity , 1 no.
2. Thermometer IR type 2 nos
3. Thermometer probe type 2 nos
4. Weighing scale 5 kg capacity 2 nos
5. Stock pot 5 litre capacity 2 nos
6. Stock pot 10 litre capacity 2 nos.

Let me know if you need any other clarification.

Regards

Sudhir

From: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>
Sent: Wednesday, August 30, 2023 3:34 PM
To: Santosh Sawant <santosh.sawant@k-corp.in>; Nitin Sharma <Nitin.sharma@k-corp.in>; Arvind Dubey <arvind.dubey@k-corp.in>
Cc: Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Chef Delhi <Chef.delhi@Travelfoodservices.com>
Subject: Re: PR Sheet

Santosh,

model number of what? Momo steamer ?

Stock pot is a standard equipment and is always with handle.

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From: Santosh Sawant <santosh.sawant@k-corp.in>
Sent: Wednesday, August 30, 2023 3:22:09 PM
To: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>; Nitin Sharma <Nitin.sharma@k-corp.in>; Arvind Dubey <arvind.dubey@k-corp.in>
Cc: Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Chef Delhi <Chef.delhi@Travelfoodservices.com>
Subject: RE: PR Sheet

Dear Chef,,

This PR rejected, kindly share new PR with model number and Stock po with handle or without handle.

Thank you,

Santosh Sawant

From: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>

Sent: 28 August 2023 18:19

To: Santosh Sawant <santosh.sawant@k-corp.in>; Nitin Sharma <Nitin.sharma@k-corp.in>; Arvind Dubey <arvind.dubey@k-corp.in>

Cc: Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Chef Delhi <Chef.delhi@Travelfoodservices.com>

Subject: FW: PR Sheet

Dear Santosh,

Please arrange the items for T1.

Please treat this as urgent

Regards

Sudhir

From: Chef Delhi <Chef.delhi@Travelfoodservices.com>

Sent: Monday, August 28, 2023 6:17 PM

To: Nitin Sharma <Nitin.sharma@k-corp.in>

Cc: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>; Arvind Dubey <arvind.dubey@k-corp.in>

Subject: PR Sheet

Dear sir ,

PFA

Thanks & Regards

Anshuman Tripathi

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