



F. K. REFRIGERATION

Authorised Dealer
REFRIGERATION PRODUCTS

Shop No.4. Kantilal Compound, Opp. Police Camp,
Marol Maroshi Road, Andheri (East), Mumbai - 400 059.
Tel. 29208238 • Mob.: 9820197148/9768146983 / 9819104761
Email Id : fkrefrigeration@gmail.com

TAX INVOICE

INVOICE NO: 0065-23/24
DATE: 16/01/2024
PO No: T1/PO/23-24/002598

To,
TRAVEL FOOD SERVICES PVT. LTD.
Block-A, South Wing 1st Floor,
Shiv Sagar Estate, Dr. Annie Besant Road,
Worli, Mumbai- 400018
PAN No: AADCB2762L
GST No: 27AADCB2762L1Z1

SR. NO.	PARTICULARS	QTY	Price	AMOUNT
1	TOWARDS SUPPLY OF DOOR GASKET FOR MKN COMBI OVEN.	1Nos	20500	20500.00
2	TOWARDS SUPPLY OF COMPLETE DOOR HANDEL ASSEMBLY OF MKN COMBI OVEN.	1Nos	30792	30792.00
3	TOWARDS INSTALLATION AND SYSTEM UPDATION.	1Nos	7000	7000.00
	HSNC: 9973		TOTAL	58292.00
			Less 7% Discount	-4080.00
			Total After Discount	54212.00
	PAN No: AWBPK8062B		SGST @9%	4879.00
	GST No: 27AWBPK8062B3ZP		CGST @9%	4879.00
			GRAND TOTAL	63970.00

Rupees: SIXTY THREE THOUSAND NINE HUNDRED SEVENTY ONLY.

OUR COMPANY BANK DETAILS:

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BANK NAME: KOTAK MAHINDRA BANK LTD
BANK A/C NO: 5245312468
RTGS/IFSC: KKBK0001367
BRANCH CODE: 1367
BRANCH: MIDC ANDHIER (EAST) MUMBAI- 400093

For, F. K. REFRIGERATION



THANKING YOU

TRAVEL FOOD SERVICES PVT. LTD.
DOMESTIC AIRPORT MUMBAI-T1
REVENUE ASSURANCE DEPT- INWARD
DATE: 16-1-24 TIME: 16:24
RATED BY: Harshom
SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL

[Signature]
16/01/2024
17,100

TRAVEL FOOD SERVICES PVT. LTD.
16 JAN 2024
RECEIVED SUBJECT TO INSPECTION

Annexure-I						
PO No #	T1/PO/23-24/002598		Order Date :	9-Oct-23		
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI No:	Mail		
			Quotation / PI Date :	Mail		
			Department:	Mumbai T1- Curry Kitchen		
To :	F. K. Refrigeration Shop No.4. Kantilal Compound, Opp. Police Camp, Marol Maroshi Road, Andheri (East), Mumbai - 400 059.		Billing Address :	TRAVEL FOOD SERVICES PRIVATE LIMITED MUM CURRY KITCHEN T1C Terminal 1B & 1C Domestic Terminal,Chatrapati Shivaji International Airport,Santacruz East, 400099		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :	FAIZ KHAN		Contact Person:	Mr. ASHISH NAGAR		
Mobile :	9768146983 / 9820197148		Mobile:	9619862572		
Email :	fkrefrigeration@gmail.com		E Mail:			
GST No:	27ALTPP3263E1ZR		GST No:	27AADCB2762L1ZI		
Pan No:			Pan No:			
We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Item	Specp	UOM	Qty	Rate	Amount
1	TOWARDS SUPPLY OF DOOR GASKET FOR MKN CCMBI	Model: FKECOD615T0007	Nos	1	₹ 20,500.00	₹ 20,500
2	TOWARDS SUPPLY OF COMPLETE DOOR HANDEL ASSEMBLY	Model: FKECOD615T0007	Nos	1	₹ 30,792.00	₹ 30,792
3	TOWARDS INSTALLATION COMMISSIONING AND SYSTEM UPDATION CHARGES		Nos	1	₹ 7,000.00	₹ 7,000
					Basic Amount	₹ 58,292
TERMS & CONDITIONS					Discount in 7% or Amount	₹ 4,080.44
Payment Terms: 50% Advance along with GST, balance after delivery					Subtotal after discount	₹ 54,212
					Packaging & Freight	₹ 0
					IGST/CGST/SGST @ 12%	₹ 0
					IGST/CGST/SGST @ 18%	₹ 9,758
					GRAND TOTAL	₹ 63,970
Amount in words:	Rupees Sixty Three Thousand Nine Hundred Seventy Only					
SPECIFIC TERMS & CONDITIONS						
Warranty :	12 Months Warranty against manufacturing defects					
Delivery :	Immediate					
For SEMOLINA KITCHENS PRIVATE LIMITED						
Prepared By		Approved By		Authorised By		

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.