

PROFORMA INVOICE

KES ORDER NO.	DO_1542
ORDER DATE	10-04-2024

Billing Address

TRAVEL FOOD SERVICES DELHI TERMINAL 3 PRIVATE LIMITED
NEW UDAAN BHAWAN, OPPOSITE TERMINAL 3, IGI AIRPORT,
NEW DELHI - 110037

Shipping Address

TRAVEL FOOD SERVICES DELHI TERMINAL 3 PRIVATE LIMITED
NEW UDAAN BHAWAN, OPPOSITE TERMINAL 3, IGI AIRPORT,
NEW DELHI - 110037

Store No.	68227
Kind Attn:	Mr. AMIT PRADHAN
Phone:	+91 8527898819
Email ID:	amit.pradhan@travelfoodservices.com

GST:	07AADCT3703B1ZW
PAN :	AADCT3703B
Modification details (if any)	2 dated -
	1 dated -

S. No.	Code	Description	Unit	Qty	Amount (Rs)	
					Unit Price	Amount
1	-	ITEM AS PER ANNEXURE - 1	LS	1	6,37,941.00	6,37,941.00

Payment Terms	100% Advance with PO
Validity	07 days (Subject to levi of GST after 30.06.17)
Price Basis	Ex-Warehouse
Delivery Period	App. 5 to 6 Months or subject to availability

Total Amount (Rounded off)	6,37,941.00
Packaging & Forwarding Charges	INCLUDED
Nett Total	6,37,941.00
Total Ex-Warehouse Price	6,37,941.00
Freight	TO PAY
State Entry Tax / Octroi	TO PAY
Insurance	BY CLIENT
GRAND TOTAL	6,37,941.00
Amount Received	-
Net Receivable / (Payable)	-
	-
	-
	-

BANK DETAILS

Beneficiary	Stellar Gastronom Private Limited
Bank	KOTAK MAHINDRA BANK
Branch	28 Community Center, Naraina Industrial Area, Phase-1, New Delhi - 110028
Bank A/C	6711575677
IFSC Code	KKBK0004574

IMPORTANT :

Please quote our ref in all future correspondence
Refer to our "Terms and Conditions of Sale"
(If not annexed, please ask for it)

This is a computer generated document, hence does not require any signature

ANNEXURE - 1

S.N ^o	CATEGORY	DRG REF #	HSN	GST RATE	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	TAX AMOUNT	
1	DECOR	29	85285900	28%	SAMSUNG 43" Q843R	NOS	12	39,467.00	4,73,604.00	1,32,609.12	
2	DECOR	29	83025000	18%	COMMERCIAL WALL MOUNT KIT - SAMSUNG	NOS	12	2,174.00	26,088.00	4,695.84	
	Packaging & Forwarding Charges		44151000	18%					800.00	144.00	
* ALL PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE.											
TERMS & CONDITIONS APPLY FOR THE PRICE QUOTED											
									TOTAL AMT	5,00,492.00	1,37,448.96

STELLAR

Subway India KES Program
TERMS AND CONDITIONS OF SALE

A. CREATING KES ONLINE ACCOUNT

- Only a bonafide subway franchisee can create a new account on the Stellar KES portal.
- Account will be ready to use only after the same has been verified by Stellar Gastronom. For verification of any new account Stellar would require 48 hours from the time respective DA's approval has been received.
- Passwords and user id of all bonafide accounts are the property of the Franchisee and the secrecy of the same has to be maintained by user only. In case of a forgotten password or user id, the same can be requested using email or online request. Stellar will have the right to confirm the identity of the Franchisee before disclosing any information.
- Stellar KES portal does not allow transfer of funds at present.
- Acceptance of KES terms & conditions is a Pre requisite for commencement of any business between Subway Franchisee & KES.

B. PLACING AN ONLINE ORDER FOR FULL STORE/ REMODELING / RELOCATION

- Franchisee has to submit his/her full set drawing to Stellar.
- All orders are subject to unit prices as listed on KES portal. These prices are duly approved by IPCA and are subject to change without prior notice as the same are approved by IPCA on cost plus basis, each time a consignment is received at the warehouse. The prices mentioned on the portal on the date of transfer of full payment by the Franchisee are applicable. In case of part payment, Franchisees are not entitled to any protection against price increase.
- Based on full set drawing Stellar will create a draft purchase order to the Franchisee.
- Please note that Subway drawings are issued on finished sizes and not raw sizes. In case final measurements at site are less than the measurement used in the store layout drawing, equipment ordered as per layout drawing may not fit at site. If any equipment needs to be replaced due to discrepancy in final site dimensions, any packing, freight and insurance charges will be borne by the franchisee.
- Draft purchase order consists of décor ranges, small wares, large equipment, misc items with their respective minimum ordering quantities as mentioned in the drawings and specified by Subway.
- Franchisee will use the draft purchase order to generate an online order.
- Franchisee can order and purchase additional quantities of any SKU subject to stock availability.
- A copy of all orders punched is sent to Subway's International co-coordinators for approval.
- The order is accepted by Stellar only when the coordinators approve the same.
- An order will be deemed as placed only when an order acknowledgement is sent by Stellar subject to fulfillment of any requirements mentioned therein.

C. PLACING AN ONLINE ORDER FOR PART ORDER

- Franchisee can punch an order for any SKU.
- Stellar will accept the order and confirm delivery date based upon quantity ordered and current stock levels. Most items are available ex - stock.
- On KES Portal, items can be ordered only for use in Subway Stores.

D. DUTIES & TAXES / EXTRA COST

- Following will be charged over and above the basic price subject to Franchisee's prior confirmation.
 - CEIN VAT / DUTY - As Applicable
 - Octroi / State Entry Tax - As Applicable
 - Any other Govt. Taxes - If Applicable
 - Marine Insurance - To be purchased paid directly by client
 - Freight - To be paid directly by client
 - Special packing - If Required
 - Incidental Charges - If Any
 - Courier EDL (Extra Delivery Location) - Wherever Applicable

E. ROAD PERMITS / GOODS INSURANCE

- Franchisee will provide State entry permits / Way bill / Transit insurance copy etc duly completed as required.
- Transport vehicle will ply in city limits as per state law.

F. PAYMENTS AND REFUNDS

- All purchase orders must be accompanied with 100% payment. Delivery period will be counted from the date of receipt of full payment in our Bank Account. Part payments will not entitle Franchisee to make claim for an earlier delivery.
- Payments can be remitted to Stellar by RTGS / DD / Cheque.
- In absence of "C" Form at the time of invoicing a refundable deposit of 12.5% must be made. This deposit is refunded within 24 hours of receiving the "C" Form.
- Franchisee will be responsible for arranging "C" Form as per bills. There may be need for multiple "C" Forms.
- The onus for providing "C" Form is on buyer and not seller.

G. INSPECTION AND DELIVERY OF GOODS

- Stellar will supply all items in 21 clear working days from the date of commercially and technically clear purchase order with 100% payment.
- Franchisee has to arrange for approval from International Coordinators for release of goods. Goods will be dispatched only on receipt of approval.
- Stellar recommends inspection of goods by Franchisee before packing and dispatch.
- In case of full stores, Stellar will dispatch the goods through a transporter approved or appointed by Franchisee. In case of part orders, the goods will be dispatched through Gati KWE or Bluedart whichever is more economical depending upon the consignment weight & volume.
- Stellar does not undertake any responsibility for the conduct, service quality or the transit time taken by the approved transporter.
- As soon as the goods are sent, Stellar will send a mail with all dispatch details to the Franchisee for his reference. The following documents accompany the goods
 - Invoice
 - Packing List and escalation matrix for
 - Lorry Receipt
 - Way Bill
- All cancellations / return of goods supplied as per Franchisee's PO's are subject to cancellation surcharge @ 10% of PO value.
- In case of short supply by Stellar due to unavailability of any items, additional freight will be borne by Stellar.
- In case a Franchisee wants part delivery in advance, any additional freight, thus incurred will be to Franchisee's account.
- Custom designed Counters are not returnable.

H. RECEIVING OF GOODS BY THE FRANCHISEE

- Receiving of goods should be done by the Franchisee or his authorized representative only.
- Any loss / damage or short supply of any item must be mentioned on the invoice at the time of receiving with acknowledgement of the vehicle driver.
- Franchisee must ensure the following while receiving:
 - No of packages received must match the number mentioned on the invoice and consignment note.
 - All packages are intact and in good condition with no visible external damage.
 - Packages are offloaded as per shipping and handling instructions mentioned on the carton.
 - Offloading Labor at Destination to be arranged by Franchisee.
 - All heavy equipment should be placed on or nearest to it's final placement.
 - No packaging should be opened by unauthorized personnel.
 - All items in packages should be checked against packing list and invoice and any shortages against packing list discovered in the packages should be brought to the notice of Stellar within 48 hours. No claims will be entertained on a later date.

I. TRANSIT INSURANCE / LOSS AND DAMAGE CLAIMS

- Stellar's liability for the goods ends once the goods are handed over to the carrier. All goods are shipped to Franchisees at their risk and cost.
- Transit insurance for the goods is to be arranged by the consignee directly. Stellar can arrange service of an approved insurance agent, if required.
- All claims are to be filed and claimed with the insurance company directly by the Franchisee.

J. WARRANTY

- Warranty is provided to the Franchisee by OEM's directly or through their authorized distributors. Stellar is not responsible for providing Warranty on behalf of OEM's approved by Subway.

K. GENERAL

- All disputes are subject to Delhi Jurisdiction
- The terms and conditions may change subject to discussions with Subway Office & IPCA

Signature:

Name:

Store Number:

Date:

For Stellar Gastronom Pvt. Ltd.