

Purchase Order

Order Number PO/23-24/001755

25-08-2023 17:30:51

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND0807

BLR LOUNGE SERVICES PRIVATE LIMITED

BLR LOUNGE SERVICES PVT. LTD.

Harmony International

BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd

Kempegowda International Airport,
KIAL Rd

Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,

302, Satyam Chs, Maroli Church, Mahul
Road,Chembur

Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak
Bangalore, India 560300

Devanahalli, Bengaluru (Bangalore)
Urban, Karnatak

Karnataka, 560300

Mumbai
MUMBAI, India 400074
India

India

560300
India
IN

State 29
State Name Karnataka
Comp GST No. 29AAICB4881B1ZM

P.A.N. No. AREPA2226M
State Code

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoods
ervices.com

gaurav.bhagaliya@travelfoodservices.c
om

Requisition No.

PO Entry Date 25-08-2023

Vendor GST No. 27AREPA2226M2ZY

ETA:

Payment Terms Advance

Vendor Inv. No. BLR LOUNGE

Order Address

GSTIN 29AAICB4881B1ZM
No.

Project ID GEN

Vendor Fax No.

| 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 | 7000180 | 76150000 | SMALL WARE | Small Equipments as per attach annexure BLR Lounge | | NOS | 5,22,908.00 | 1 | 18.00 | 0.00 | | 0 | 522908.00 |

Total Unit 1.00

70% Advance balance 30 Days after Delivery BLR Lounge - Urgant Requirment Delivery Immediatly

Total Taxable INR

5,22,908.00

Excise Amount

0.00

IGST Amount

94,123.44

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

0.00

Total INR Incl. Taxes

6,17,031.44

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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Vendor No. VEND0807

BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd

BLR LOUNGE SERVICES PRIVATE
LIMITED

BLR LOUNGE SERVICES PVT. LTD.

Harmony International

Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak
Bangalore, India 560300
India

Kempegowda International Airport,
KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban, Karnatak
560300
India
IN

Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,
Karnataka, 560300

302, Satyam Chs, Maroli Church, Mahul
Road,Chembur
Mumbai
MUMBAI, India 400074
India

State 29
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Contact Person

Requisition No.

Contact No.

E-Mail gaurav.bhagaliya@travelfoods
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gaurav.bhagaliya@travelfoodservices.c
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PO Entry Date 25-08-2023

ETA:

Payment Terms Advance

Order Address

GSTIN 29AAICB4881B1ZM
No.

Project ID GEN

Vendor GST No. 27AREPA2226M2ZY

Vendor Inv. No. BLR LOUNGE

Vendor Fax No.

BLR Lounge Services Pvt Ltd

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

Annexure - I

| | | | |
|--|---|--------------------------------|--|
| PO No # | PO/23-24/001755 | Order Date : | 25-Aug-23 |
| <i>The above no must appear on all challans, invoices and all documents relating to this PO.</i> | | Quotation / PI No: | BY MAIL |
| | | Quotation / PI Date : | |
| | | Department: | BLR - Lounge |
| To : | HARMONY INTERNATIONAL 302,SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI-400074. | Billing & Delivery: | BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 |
| Tel : | 7977271899 | Tel: | |
| Fax : | | Fax: | |
| Contact Person : | Mr. Bharat | Contact Person: | Mr. Dominic |
| Mobile : | 9823674722 | Mobile: | |
| Email: | bharat@harmonyinternational.com | E Mail: | raghavendra.r@blrlounge.in |
| GST No: | 27AREPA2226M2ZY | GST No: | 29AAICB4881B1ZM |
| TIN / Service No: | | TIN / Service No: | |
| Pan No: | AREPA2226M | Pan No: | AAICB4881B |

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 | Specification | Images | UOM | Qty | Rate | Amount |
|--------|--|---|---|-----|-----|---------------------|----------------------|
| 1 | PULVERIZER HEAVY DUTY 5 HP MOTOR THREE PHASE - 150/ HR | BRAND : METRONEX CLASSIC , 1 YEAR MOTOR WARRANTY, WITH 5 BLADES |  | Nos | 1 | 30000 | ₹ 30,000.00 |
| 2 | COSMOS COMMERCIAL GRINDER FULLY SS - 3 HP | TWVG 3000 |  | Nos | 1 | 50000 | ₹ 50,000.00 |
| 3 | Iso thermal Hot holding containers 30 Ltrs | |  | Nos | 24 | 12000 | ₹ 2,88,000.00 |
| 4 | IDLI TRAY WITH 15 PIT : 535 X 325 MM | NON STICK COATED IDLI TRAY 15 PIT - ZANUFF |  | Nos | 24 | 2142 | ₹ 51,408.00 |
| 5 | Hydraulic Trolley | NILKAMAL |  | Nos | 1 | 22500 | ₹ 22,500.00 |
| 6 | SS Trolleys- Heavy duty to take 500 kg load | 304/SS (24" X 36") |  | Nos | 3 | 27000 | ₹ 81,000.00 |
| | | | | | | Basic Amount | ₹ 5,22,908.00 |

| | | | |
|-------------------------------|---------------------|-------------------------|-------------------|
| TERMS & CONDITIONS | | Friesgt Charges | ₹ 0.00 |
| ment Terms: | | Subtotal after discount | ₹ 5,22,908.00 |
| | | IGST/CGST/SGST @ 12% | ₹ 0.00 |
| | DELIVERY : Urgyntly | IGST/CGST/SGST @ 18% | ₹ 94,123.44 |
| | | GRAND TOTAL | ₹ 6,17,031 |

Amount in words: Rupees Six Lacs Ninety Four Thousand Nine hundred Ninety three only

SPECIFIC TERMS & CONDITIONS

Delivery: 10 - 12 Days subject to availability

| | | |
|---|--------------------|----------------------|
| | | |
| For BLR Lounge Services Pvt Ltd | | |
| Prepared By - Purchase Executive | Approved By | Authorised By |

BLR Lounge Services Pvt Ltd

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

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.

Payment

Payment will be effected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

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.