

Purchase Order

Order Number PO/SKPL/23-24/001731

22-11-2023 18:11:02

Shipped Location

Invoice Location

Corporate Address

AHM Other Operation
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD, 382475
India
India

AHM Other Operation
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
382475
India
IN

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27ABICS8699F1ZJ

Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 22-11-2023

ETA:

Payment Terms

Order Address

GSTIN 24ABICS8699F1ZP
No.

Project ID GEN
PO Type SOE

Vendor No. V000126
VENUS INDUSTRIES
PLOT NO. WZ-1, BASAI DARA ROAD, MOTI NAGAR
NEW DELHI, DELHI
New Delhi, 110015
India

P.A.N. No. AAMFV4652R
State Code

Vendor GST No. 07AAMFV4652R1Z8

Vendor Inv. No.

Vendor Fax No.

Vendor Email vipul@venusindustries.in

Vendor Phone No. 9310395707

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	7000193	82150000	A P SPOON	Venus Make 105 18/10		NOS	45.60	432	18.00	0.00		0	19699.20	
2	7000191	82150000	SOUP SPOON	Venus Make 105 18/10		NOS	45.60	120	18.00	0.00		0	5472.00	
3	7000192	82150000	A P FORK	Venus Make 105 18/10		NOS	45.60	432	18.00	0.00		0	19699.20	
4	7000190	82150000	TEA SPOON	Venus Make 105 18/10		NOS	38.00	240	18.00	0.00		0	9120.00	
5	7000189	00000000	A P KNIFE	Venus Make 3" Blade		NOS	64.80	96	0.00	0.00		0	6220.80	
							Total Unit	1.320.00						

100% Advance With GST along with Purchase order Semolina Ahemadabad Airport Delivery Within 15 Days after receipt of PO and advance

Total Taxable INR 60,211.20

Excise Amount 0.00

IGST Amount 9,718.28

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 69,929.48

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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VENUS INDUSTRIES
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New Delhi, 110015
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Vendor GST No. 07AAMFV4652R1Z8

Vendor Inv. No.

Vendor Fax No.

Vendor Email vipul@venusindustries.in

Vendor Phone No. 9310395707

Annexure-I						
PO No #	PO/SKPL/22-23/001731			Order Date :	12-Dec-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:	Ahmedabad	
To :	VENUS INDUSTRIES WZ-1, Basai Road, Moti Nagar, New Delhi-110 015 (India)			Billing Address :	SEMOLINA KITCHENS PRIVATE LIMITED	
Tel :	9310395663			Tel:		
Fax :				Fax:		
Contact Person :	Mr. Narendra			Contact Person:		
Mobile :	9310395663			Mobile:		
Email:	girish_c@venusindustries.in			E Mail:		
GST No:	07AAMFV4652R1Z8			GST No:		
Pan No:	AAMFV4652R			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	AP SPOON	Venus 105 18/10	Nos	432	₹ 45.60	₹ 19,699
2	SOUP SPOON	Venus 105 18/10	Nos	120	₹ 45.60	₹ 5,472
3	AP FORK	Venus 105 18/10	Nos	432	₹ 45.60	₹ 19,699
4	TEA SPOON (For Desserts)	Venus 105 18/10	Nos	240	₹ 38.00	₹ 9,120
5	AP KNIVES 3 inch blade	Venus 105 18/10	Nos	96	₹ 64.80	₹ 6,221
				Basic Amount		₹ 60,211
TERMS & CONDITIONS				Discount in % or Amount		₹ 0.00
Payment Terms:	100% Advance with GST along with Purchase order			Subtotal after discount		₹ 60,211
				Packaging & Freight		₹ 0
				IGST/CGST/SGST @ 12%		₹ 0.00
				IGST/CGST/SGST @ 18%		₹ 10,838.02
				GRAND TOTAL		₹ 71,049
Amount in words:	Rupees Seventy One Thousand Fourty Nine 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 receiver's 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 caused 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.

Ahmedabad - Cutlery					Venus Industries MRP		Venus Industries MRP ON Less 30%		Final Rate Venus Industries		
Sr. No	Item	Specifications	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Remarks
1	AP SPOON	Venus 105 18/10	Nos	432	82.00	35424.00	57.40	24796.80	45.60	19699.20	1. As we have procured Venus make & Modle Cutlery Since the bigining of operations therefore the same make & Modleis been procure, to keep same athetics of stock at hand. 2. This perticudale model 132 of venus is only being procure for TCL Lounge. 3. Same Rate as per TCL Lounge
2	SOUP SPOON	Venus 105 18/10	Nos	120	82.00	9840.00	57.40	6888.00	45.60	5472.00	
3	AP FORK	Venus 105 18/10	Nos	432	82.00	35424.00	57.40	24796.80	45.60	19699.20	
5	TEA SPOON (For Desserts)	Venus 105 18/10	Nos	240	52.00	12480.00	36.40	8736.00	38.00	9120.00	
6	AP KNIVES 3 inch blade	Venus 105 18/10	Nos	96	108.00	10368.00	75.60	7257.60	64.80	6220.80	
			Basic Amount			103536.00		72475.20		60211.20	
			GST Amount : 18%			18636.48		13045.54		10838.02	
			Sub Total Amount			122172.48		85520.74		71049.22	

Ahmedabad Lounge

ITEM	Brand	Details	Model	Image	Qty Required
CUTLERY					
AP SPOON	Venus				432
SOUP SPOON	Venus				120
AP FORK	Venus				432
COFFEE SPOON (For Tea /Coffee /Espresso)	Venus				240
TEA SPOON (For Desserts)	Venus				240
AP KNIVES 3 inch blade	Trinity				96
		Model	Image		
COFFEE MUGS (ARIEN (84)	Ariane	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	APRARN000043020		240 Black
TEA/COFFEE CUPS International	Ariane				240 Black
TEA/COFFEE SAUCER		SAUCER ESPRESSO-PRIME-13 CM-ARN-A	APRARN000014013		96 Black
ESPRESSO CUP	Ariane	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	APRARN000043009		48 Black
ESPRESSO SAUCER	Ariane	SAUCER ESPRESSO-PRIME-13 CM-ARN-A	APRARN000014013		48
BUFFET Round Plate	Ariane				432 Black
DESSERTS Round PLATE	Ariane				432 Black
SOUP BOWL	Ariane				216 Black
PASTA BOWL	Ariane				
SOUP UNDERLINER (SAUCER)					120
SMALL CURRY BOWL	Ariane		APRARN000075004		648 Black
CHUTNEY BOWL / MONKEY BOWL					432 Big Size For Display
Glass Wares		Model	Image		
CUTTING GLASS					240
JUICE GLASS OCEAN 175ml		FIN LINE 6.7 OZ.			360
ICE CREAM (Ocean)					0
Water Glass (International)					0
Water Glass (Domestic)					0
Hi Ball					0
Cereals Bowl					72 Black
Sugar Cady					36
Buffet Ladle					
Saucers					
Cutting Glass					
Tong Red					
Tong Green					
Condiment Tray					
Soup Spoon					
Cereal Dispenser					

