

# Purchase Order

Order Number PO/SKPL/23-24/001899

12-12-2023 14:59:47

**Shipped Location**

**Invoice Location**

**Corporate Address**

AHM Adani Lounge  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD, 382475  
India  
India  
Contact Person  
Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodser  
vices.com

AHM Adani Lounge  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
382475  
India  
IN  
022-43224304  
kumar.dhulap@travelfoodservices.com

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

**ETA:**

**Payment Terms**

**Order Address**

GSTIN 24ABICS8699F1ZP  
No.

Requisition No.  
PO Entry Date 08-12-2023

Project ID GEN  
PO Type Consumables

Vendor No. V000535  
Uniforms Unlimited  
Municiple Industrial Estate 1st Floor Unit  
46 Gandhi Nagar  
MUMBAI, 400018  
India  
P.A.N. No. AABFU8180G  
State Code  
Vendor GST No. 27AABFU8180G1ZY  
Vendor Inv. No. SAM-2324-00038  
Vendor Fax No.  
Vendor Email accounts@uuindia.com  
Vendor Phone No. 8450953017/9967866437

| SNo | Item Code | HSN\SAC  |                  | Description 2   | Item Category | UOM | Unit Cost | Qty | GST%  | VAT % | Excise | Total Tax     | Total Amount |
|-----|-----------|----------|------------------|---|---------------|-----|-----------|-----|-------|-------|--------|---------------|--------------|
|     |           | Code     | Item Description |   |               |     |           |     |       |       |        | Amount(ININR) | (ININR)      |
| 1   | 7000077   | 61030000 | UNIFORMS         | Business Manger Asst Manage/<br>Manger Blazer         |               | NOS | 4,345.00  | 6   | 12.00 | 0.00  |        | 0             | 26070.00     |
| 2   | 7000077   | 61030000 | UNIFORMS         | Asst Manage/ Manger Trouser                           |               | NOS | 1,155.00  | 6   | 12.00 | 0.00  |        | 0             | 6930.00      |
| 3   | 7000077   | 61030000 | UNIFORMS         | Asst Manage/ Manger Shirts                            |               | NOS | 875.00    | 9   | 5.00  | 0.00  |        | 0             | 7875.00      |
| 4   | 7000077   | 61030000 | UNIFORMS         | Team Leader Blazer                                    |               | NOS | 4,345.00  | 6   | 12.00 | 0.00  |        | 0             | 26070.00     |
| 5   | 7000077   | 61030000 | UNIFORMS         | Team Leader Trouser                                   |               | NOS | 1,155.00  | 6   | 12.00 | 0.00  |        | 0             | 6930.00      |
| 6   | 7000077   | 61030000 | UNIFORMS         | Team Leader Shirts                                    |               | NOS | 875.00    | 9   | 5.00  | 0.00  |        | 0             | 7875.00      |
| 7   | 7000077   | 61030000 | UNIFORMS         | Attache -Male - Coat Full Slv<br>With Golden Piping   |               | NOS | 3,325.00  | 14  | 12.00 | 0.00  |        | 0             | 46550.00     |
| 8   | 7000077   | 61030000 | UNIFORMS         | Attache -Male - Trouser                               |               | NOS | 960.00    | 14  | 5.00  | 0.00  |        | 0             | 13440.00     |
| 9   | 7000077   | 61030000 | UNIFORMS         | Attache -Male - Shirt                                 |               | NOS | 875.00    | 14  | 5.00  | 0.00  |        | 0             | 12250.00     |
| 10  | 7000077   | 61030000 | UNIFORMS         | Attache -Female - Coat Full Slv<br>With Golden Piping |               | NOS | 3,325.00  | 10  | 12.00 | 0.00  |        | 0             | 33250.00     |
| 11  | 7000077   | 61030000 | UNIFORMS         | Attache -Female - skirt                               |               | NOS | 875.00    | 10  | 5.00  | 0.00  |        | 0             | 8750.00      |
| 12  | 7000077   | 61030000 | UNIFORMS         | TL - TIE - Black                                      |               | NOS | 485.00    | 3   | 5.00  | 0.00  |        | 0             | 1455.00      |

# Purchase Order

Order Number PO/SKPL/23-24/001899

12-12-2023 14:59:47

### Shipped Location

AHM Adani Lounge  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD, 382475  
India  
India  
Contact Person  
Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodser  
vices.com

ETA:  
Order Address

### Invoice Location

AHM Adani Lounge  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
382475  
India  
IN  
022-43224304  
kumar.dhulap@travelfoodservices.com

### Payment Terms

GSTIN 24ABICS8699F1ZP  
No.

### Corporate Address

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

### Requisition No.

PO Entry Date 08-12-2023

### Project ID

GEN

### PO Type

Consumables

Vendor No. V000535  
Uniforms Unlimited  
Municiple Industrial Estate 1st Floor Unit  
46 Gandhi Nagar  
MUMBAI, 400018  
India  
P.A.N. No. AABFU8180G  
State Code  
Vendor GST No. 27AABFU8180G1ZY  
Vendor Inv. No. SAM-2324-00038  
Vendor Fax No.  
Vendor Email accounts@uuindia.com  
Vendor Phone No. 8450953017/9967866437

| 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) |
| 13      | 7000077   | 61030000 | UNIFORMS         | Manger - TIE - Blue |               | NOS | 485.00     | 3             | 5.00 | 0.00  |           | 0             | 1455.00 |
|         |           |          |                  |                     |               |     | Total Unit | <b>110.00</b> |      |       |           |               |         |

100% Advance Ahmenabad -Lounge- Rates as per same Mumbai Lounge

### Total Taxable INR

**1,98,900.00**

Excise Amount

0.00

IGST Amount

20,151.00

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

**2,19,051.00**

**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.

| Annexure -I  |   |                       |                                |   |                      |                   |     |
|--|---|-----------------------|--------------------------------|---|----------------------|-------------------|-----|
| PO No  | PO/SKPL/23-24/001899  |                       | Order Date :                   | 12-Dec-23   |                      |                   |     |
| The above no must appear on all challans, invoices and all documents relating to this PO.  |   |                       | Quotation / PI No:             | 01-22-23  |                      |                   |     |
|  |   |                       | Quotation / PI Date :          | Mail  |                      |                   |     |
|  |   |                       | Department:                    | SKPL - AHM  |                      |                   |     |
|  | <b>UNIFORMS UNLIMITED</b><br>36- 39, Municipal Industrial Estate,<br>Dainik Shivner Marg,<br>Gandhi Nagar, Worli,<br>Mumbai 400 018 |                       | <b>Billing &amp; Delivery:</b> | <b>SEMOLINA KITCHENS PVT LTD</b><br><b>AHM Other Operation</b><br>T2, AHM Int. Airport LTD,<br>Hansol, Ahmedabad, Gujarat<br>382475 |                      |                   |     |
| Tel :  |   |                       | Tel:                           |   |                      |                   |     |
| Fax :  |   |                       | Fax:                           |   |                      |                   |     |
| Contact Person :   | Mr. Zeeshan / Mr. Zubin   |                       | Contact Person:                |   |                      |                   |     |
| Mobile :   | 9967866437  |                       | Mobile:                        |   |                      |                   |     |
| Email :  | <a href="mailto:zeeshan@uindia.com">zeeshan@uindia.com</a>  |                       | E Mail:                        |   |                      |                   |     |
| GST No:  | 27AABFU8180G1ZY   |                       | GST No:                        |   |                      |                   |     |
| Pan No:  | AABFU8180G  |                       | 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 discription  | UOM                   | Qty                            | Rate  | Amount               |                   |     |
| <b>A</b>   | <b>Business - Manger</b>  |                       |                                |   |                      |                   |     |
| 1  | Asst Manage/ Manger Blazer  | Male - Black Full Slv | Nos                            | 6   | ₹ 4,345.00           | ₹ 26,070.00       | 12% |
| 2  | Asst Manage/ Manger Trouser   | Black Regular         | Nos                            | 6   | ₹ 1,155.00           | ₹ 6,930.00        | 12% |
| 3  | Asst Manage/ Manger Shirts  | Regular Collar Shirt  | Nos                            | 9   | ₹ 875.00             | ₹ 7,875.00        | 5%  |
| <b>B</b>   | <b>Team Leader</b>  |                       |                                |   |                      |                   | 0%  |
| 4  | Team Leader Blazer  | Male - Black Full Slv | Nos                            | 6   | ₹ 4,345.00           | ₹ 26,070.00       | 12% |
| 5  | Team Leader Trouser   | Black Regular         | Nos                            | 6   | ₹ 1,155.00           | ₹ 6,930.00        | 12% |
| 6  | Team Leader Shirts  | Regular Collar Shirt  | Nos                            | 9   | ₹ 875.00             | ₹ 7,875.00        | 5%  |
| <b>C</b>   | <b>Attache - Female Coat With Golden Piping</b>   |                       |                                |   |                      | ₹ 0.00            | 0   |
| 7  | Attache -Female - Coat Full Slv With Golden Piping  |                       | Nos                            | 10  | ₹ 3,325.00           | ₹ 33,250.00       | 12% |
| 8  | Attache -Female - skirt   |                       | Nos                            | 10  | ₹ 875.00             | ₹ 8,750.00        | 5%  |
| <b>D</b>   | <b>Attache -Male - Coat Full Slv With Golden Piping</b>   |                       |                                |   |                      | ₹ 0.00            | 0   |
| 5  | Attache -Male - Coat Full Slv With Golden Piping  |                       | Nos                            | 14  | ₹ 3,325.00           | ₹ 46,550.00       | 12% |
|  | Attache -Male - Trouser   |                       | Nos                            | 14  | ₹ 960.00             | ₹ 13,440.00       | 5%  |
|  | Attache -Male - Shirt   |                       | Nos                            | 14  | ₹ 875.00             | ₹ 12,250.00       | 5%  |
| <b>E</b>   | <b>TIE</b>  |                       |                                |   |                      | ₹ 0.00            | 0   |
| 1  | TL - TIE - Black  |                       | Nos                            | 3   | ₹ 485.00             | ₹ 1,455.00        | 5%  |
| 2  | Manger - TIE - Blue   |                       | Nos                            | 3   | ₹ 485.00             | ₹ 1,455.00        | 5%  |
|  |   |                       |                                |   | Basic Amount         | ₹ 1,98,900.00     |     |
| <b>TERMS &amp; CONDITIONS</b>  |   |                       |                                |   | Freight Charges      | ₹ 0.00            |     |
| <b>Payment Terms:</b>  |   |                       |                                |   | Sub Total            | ₹ 1,98,900.00     |     |
|  |   |                       |                                |   | IGST/CGST/SGST @5 %  | ₹ 2,655.00        |     |
|  |   |                       |                                |   | IGST/CGST/SGST @12 % | ₹ 17,496.00       |     |
|  |   |                       |                                |   | <b>GRAND TOTAL</b>   | <b>₹ 2,19,051</b> |     |
| <b>Amount in words:</b>  | Rupees Seven Lacs Sixty Thousand Two Hundred Nine Only  |                       |                                |   |                      |                   |     |
| <b>SPECIFIC TERMS &amp; CONDITIONS</b>   |   |                       |                                |   |                      |                   |     |
| Delivery:  | As per agreed with MALS   |                       |                                |   |                      |                   |     |
| Warranty:  |   |                       |                                |   |                      |                   |     |
| <b>For Mumbai Airport Lounge Services Pvt Ltd</b>  |   |                       |                                |   |                      |                   |     |
| Prepared By - Purchase Executive   | Approved By   |                       | Authorised By                  |   |                      |                   |     |

## **GENERAL TERMS & CONDITIONS**

### **Definations**

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

### **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 Lounge - Uniform                               |                                    |                       |     |     | Quoted - Uniform Unlimited |                  | Last Purchase - 22-23-001500/ MALS/Uniform Unlimited |                  | Remarks |
|--|------------------------------------|-----------------------|-----|-----|----------------------------|------------------|--|------------------|---------|
| Sr. No   | Item                               | Specification         | UOM | Qty | Rate                       | Amount           | Rate   | Amount           |         |
| <b>Business - Manger</b>                                 |                                    |                       |     |     |                            |                  |  |                  |         |
| 1  | Business - Manger - Coat - Male -  | Male - Black Full Slv | Nos | 22  | 4345.00                    | 95590.00         | 4345.00  | 95590.00         |         |
| 2  | Business - Manger - Trouser - Male | Black Regular         | Nos | 22  | 1155.00                    | 25410.00         | 1155.00  | 25410.00         |         |
| 3  | Business - Manger - Shirt - Male   | Regular Collar Shirt  | Nos | 33  | 875.00                     | 28875.00         | 875.00   | 28875.00         |         |
| <b>Attache - Female Coat With Golden Piping</b>          |                                    |                       |     |     |                            |                  |  |                  |         |
| 4  | Attache Coat (Female)              | 36                    | Nos | 40  | 3325.00                    | 133000.00        | 3325.00  | 133000.00        |         |
| <b>Attache -Male - Coat Full Slv With Golden Piping</b>  |                                    |                       |     |     |                            |                  |  |                  |         |
| 5  | Attache Coat (Male)                | 34                    | Nos | 90  | 3325.00                    | 299250.00        | 3325.00  | 299250.00        |         |
| <b>Male Attache -White Shirt Regular Collar Full Slv</b> |                                    |                       |     |     |                            |                  |  |                  |         |
| 6  | White Shirt (Male)                 | 34                    | Nos | 120 | 875.00                     | 105000.00        | 875.00   | 105000.00        |         |
| <b>Basic Amount</b>                                      |                                    |                       |     |     |                            | <b>687125.00</b> |  | <b>687125.00</b> |         |
| GST Amount : @ 5%  |                                    |                       |     |     |                            | 6693.75          |  | 6693.75          |         |
| GST Amount :@ 12%  |                                    |                       |     |     |                            | 66390.00         |  | 66390.00         |         |
| Freight Charges  |                                    |                       |     |     |                            | 0.00             |  | 0.00             |         |
| <b>Total Amount</b>                                      |                                    |                       |     |     |                            | <b>760208.75</b> |  | <b>760208.75</b> |         |

**PROFORMA INVOICE**



39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai, Maharashtra, INDIA - 400 018 Phone : +91-22-24921998

GSTIN : 27AABFU8180G1ZY

|                     |  |                            |             |
|---------------------|--|----------------------------|-------------|
| Customer Name:      | Semolina Kitchens pvt Ltd .                      | P.I. NO.                   | 0026        |
| Customer Address:   | Semolina Kitchens pvt Ltd . Terminal-3 ( Cargo T | P.I. DATE.                 | 04.12.2023  |
|                     | SVPI Airport Ahmedabad                           |                            |             |
|                     | Hansol, Ahmedabad, Gujarat- 382475               |                            |             |
|                     | Contact Person: - Ajit Singh :- 6263069383       |                            |             |
| Customer GSTIN/UIN: |  | Destination STATE :        | Maharashtra |
|                     |  | Source STATE of Dispatch : | Maharashtra |

| Quantity                 | Description of Goods                               | HSN/SAC | Rate per Unit | GST Rate % | GST Amount | Total Net Amount |
|--------------------------|--|---------|---------------|------------|------------|------------------|
| <b>Business - Manger</b> |  |         |               |            |            |                  |
| 6                        | Asst Manage/ Manger Blazer                         | 6203    | 4,345.00      | 12%        | 3,128.40   | 26,070.00        |
| 6                        | Asst Manage/ Manger Trouser                        | 6203    | 28-Feb-03     | 12%        | 831.60     | 6,930.00         |
| 9                        | Asst Manage/ Manger Shirts                         | 6203    | 24-May-02     | 5%         | 393.75     | 7,875.00         |
| <b>Team Leader</b>       |  |         |               |            |            |                  |
| 6                        | Team Leader Blazer                                 | 6203    | 4,345.00      | 12%        | 3,128.40   | 26,070.00        |
| 6                        | Team Leader Trouser                                | 6203    | 28-Feb-03     | 12%        | 831.60     | 6,930.00         |
| 9                        | Team Leader Shirts                                 | 6203    | 24-May-02     | 5%         | 393.75     | 7,875.00         |
| <b>Attache -Male -</b>   |  |         |               |            |            |                  |
| 14                       | Attache -Male - Coat Full Slv With Golden Piping   | 6203    | 3,325.00      | 12%        | 5,586.00   | 46,550.00        |
| 14                       | Attache -Male - Trouser                            | 6203    | 960.00        | 12%        | 1,612.80   | 13,440.00        |
| 14                       | Attache -Male - Shirt                              | 6203    | 875.00        | 5%         | 612.50     | 12,250.00        |
| <b>Attache -Female</b>   |  |         |               |            |            |                  |
| 10                       | Attache -Female - Coat Full Slv With Golden Piping | 6203    | 3,325.00      | 12%        | 3,990.00   | 33,250.00        |
| 10                       | Attache -Female - skirt                            | 6203    | 875.00        | 5%         | 437.50     | 8,750.00         |
| <b>TIE</b>               |  |         |               |            |            |                  |
| 3                        | TL - TIE - Black                                   | 6203    | 485.00        | 5%         | 72.75      | 1,455.00         |
| 3                        | Manger - TIE - Blue                                | 6203    | 485.00        | 5%         | 72.75      | 1,455.00         |



1,98,900.00

21,091.80

**Grand Total**

**2,19,991.80**

|   |   |  |
|---|---|--|
| <small>Price on the date on which the sale of the goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been affected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</small><br><small>Terms &amp; Conditions:</small><br>1) Pay by A/c payee cheque only.<br>2) 24% Interest will be charged on bill overdue for more than 30 days.<br>3) Subject to Mumbai Jurisdiction | <b>Company's Bank Details</b><br>Bank Name : Kotak Mahindra B<br>A/c No. : 09582180000070<br>Branch & IFS ( KKBK0000958 | E. & O.E.<br><b>For UNIFORMS UNLIMITED</b><br><br>Authorised Signatory |
|---|---|--|

**All Terms & Conditions:**

Payment : 100 % Advance Payment

Delivery : 4 to 5 weeks approx. from date of advance and product brief / Measurements whichever is later.

Transport: Door Delivery on Freight on **To Pay** Basis.

Property / Department Name: Semolina Kitchens pvt Ltd .

SEMOLINA KITCHENS PVT LTD Terminal-3 ( Cargo Terminal )

Location/City: Ahmedabad

District:

State : Gujarat

| S.No | Item Name                   | Item Specification  | Rate Per Pc. (RS.) | Unit | Quantity | Pictures |
|------|-----------------------------|---------------------|--------------------|------|----------|----------|
| 1    | Saree and Blouse            | Female Front Office |                    | Pair | 12       |          |
| 2    | Asst Manage/ Manger Blazer  | size: 36            |                    | Nos. |          |          |
|      |                             | size: 38            |                    | Nos. | 1        |          |
|      |                             | size: 40            |                    | Nos. | 4        |          |
|      |                             | size: 42            |                    | Nos. | 1        |          |
| 3    | Asst Manage/ Manger Trouser | size: 28            |                    | Nos. |          |          |
|      |                             | size: 30            |                    | Nos. |          |          |
|      |                             | size: 32            |                    | Nos. | 2        |          |
|      |                             | size: 34            |                    | Nos. | 4        |          |
| 4    | Asst Manage/ Manger Shirts  | size: 36            |                    | Nos. |          |          |
|      |                             | size: 38            |                    | Nos. | 3        |          |
|      |                             | size: 40            |                    | Nos. | 3        |          |
|      |                             | size: 42            |                    | Nos. | 3        |          |
| 5    | Team Leader Blazer          | size: 36            |                    | Nos. |          |          |
|      |                             | size: 38            |                    | Nos. | 2        |          |
|      |                             | size: 40            |                    | Nos. | 2        |          |
|      |                             | size: 42            |                    | Nos. | 2        |          |
| 6    | Team Leader Trouser         | size: 28            |                    | Nos. |          |          |
|      |                             | size: 30            |                    | Nos. |          |          |
|      |                             | size: 32            |                    | Nos. | 4        |          |
|      |                             | size: 34            |                    | Nos. | 2        |          |
| 7    | Team Leader Shirts          | size: 36            |                    | Nos. |          |          |
|      |                             | size: 38            |                    | Nos. | 3        |          |

|   |                       |                       |      |   |  |
|---|-----------------------|-----------------------|------|---|--|
| 7 | Team Leader Shirts    | size: 40              | Nos. | 3 |  |
|   |                       | size: 42              | Nos. | 3 |  |
| 2 | Male Attache Coat     | size: 34              | Nos. |   |  |
|   |                       | size: 36              | Nos. | 4 |  |
|   |                       | size: 38              | Nos. | 6 |  |
|   |                       | size: 40              | Nos. | 4 |  |
|   |                       | size: 42              | Nos. |   |  |
| 2 | Male Attache Trouser  | size: 32              | Nos. | 2 |  |
|   |                       | size: 34              | Nos. | 6 |  |
|   |                       | size: 36              | Nos. | 6 |  |
|   |                       | size: 40              | Nos. |   |  |
|   |                       | size: 42              | Nos. |   |  |
| 2 | Male Attache Shirts   | size: 34              | Nos. |   |  |
|   |                       | size: 36              | Nos. | 4 |  |
|   |                       | size: 38              | Nos. | 6 |  |
|   |                       | size: 40              | Nos. | 4 |  |
|   |                       | size: 42              | Nos. |   |  |
| 2 | Female Attache Coat   | size: 34              | Nos. | 2 |  |
|   |                       | size: 36              | Nos. | 4 |  |
|   |                       | size: 38              | Nos. | 4 |  |
|   |                       | size: 40              | Nos. |   |  |
|   |                       | size: 42              | Nos. |   |  |
| 2 | Female Attache Skirts | size: 32              | Nos. | 2 |  |
|   |                       | size: 34              | Nos. | 4 |  |
|   |                       | size: 36              | Nos. | 4 |  |
|   |                       | size: 40              | Nos. |   |  |
|   |                       | size: 42              | Nos. |   |  |
|   | Trosuer               | Black Suiting : Matty |      |   |  |



|    |              |  |  |      |   |  |
|----|--------------|--|--|------|---|--|
| 8  | Black Tie    |  |  | Nos. | 0 |  |
|    | App. 210-250 |  |  |      |   |  |
| 9  | TL Tie       |  |  | Nos. | 3 |  |
|    | App. 240-280 |  |  |      |   |  |
| 10 | Manager Tie  |  |  | Nos. | 3 |  |
|    | App. 250-390 |  |  |      |   |  |



**Amit Upadhyay**

---

**From:** Gaurav Dewan <gaurav.dewan@travelfoodservices.com>  
**Sent:** 13 December 2023 20:09  
**To:** Santosh Sawant  
**Cc:** Kamal Saraf; Lovejot Sekhon; Rupali Pol; Ajit Pawar; Moinaak Purkayastha; Mazhar Hannan; Rajesh Shetty; Swapnil Naik; Sujeet Bhoir; Shailendra Jain  
**Subject:** Re: Approval Request- Purchase order- Ahmedabad & Guwahati

Okay with me

**Best,**

Gaurav Dewan  
+91 96655 15000

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**From:** Santosh Sawant <santosh.sawant@k-corp.in>  
**Sent:** Wednesday, December 13, 2023 12:25:41 pm  
**To:** Gaurav Dewan <gaurav.dewan@travelfoodservices.com>  
**Cc:** Kamal Saraf <kamal.saraf@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Rupali Pol <rupali.pol@travelfoodservices.com>; Ajit Pawar <ajit.p@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Rajesh Shetty <rajesh.shetty@travelfoodservices.com>; Swapnil Naik <swapnil.naik@travelfoodservices.com>; Sujeet Bhoir <sujeet.bhoir@travelfoodservices.com>; Shailendra Jain <shailendra.jain@kapcocatering.com>  
**Subject:** Approval Request- Purchase order- Ahmedabad & Guwahati

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Dear Sir,

Please approve attach purchase order as per below mention details.

| PO No                | Location             | Vendor                           | Item / Project |
|----------------------|----------------------|----------------------------------|----------------|
| PO/SKPL/23-24/001899 | Ahmedabad-Lounge     | Uniform Unlimited                | Uniform        |
| PO/SKPL/23-24/001906 | Guwahati - Wow Momos | Show Arch Metal Pvt. Ltd         | Small Ware     |
| PO/SKPL/23-24/001912 | Guwahati - Wow Momos | Guni Hospitality Private Limited | Small Ware     |
| PO/SKPL/23-24/001731 | Ahmedabad            | Venus Industries                 | Cutlery        |
| PO/SKPL/23-24/001733 | Ahmedabad            | Sameer Hotel Supply              | Crockery       |

Thank You,

Santosh Sawant