

# Purchase Order

Order Number PO/SKPL/23-24/001990

14-12-2023 18:29:53

Shipped Location

Invoice Location

Corporate Address

AHM BURGER TACOS  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD, 382475  
India  
India

AHM BURGER TACOS  
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@travelfoodser  
vices.com

022-43224304  
kumar.dhulap@travelfoodservices.com

Requisition No.  
PO Entry Date 14-12-2023

ETA:  
Order Address

Payment Terms  
GSTIN 24ABICS8699F1ZP  
No.

Project ID GEN  
PO Type SOE

Vendor No. V000107  
HARMONY INTERNATIONAL  
302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD  
CHEMBUR EAST, MUMBAI  
MUMBAI, 400074  
India

P.A.N. No. AREPA2226M  
State Code

Vendor GST No. 27AREPA2226M2ZY  
Vendor Inv. No. SEM-2324-00030  
Vendor Fax No.  
Vendor Email bharat@harmonyinternational.  
co

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000426	73230000	SMALL WARE	Small Ware Nachos Truck Burger Cart 12% GST		NOS	26,104.00	1	12.00	0.00		0	26104.00
2	7000426	76150000	SMALL WARE	Smallll Ware Nachos Truck Burger Cart APA 18% GST		NOS	25,396.00	1	18.00	0.00		0	25396.00

Total Unit **2.00**

70% Advance Balance 30 Dyas after delivery Nachos Truck Burger Ca rt AHM Fright Charges at actual

**Total Taxable INR 51,500.00**  
Excise Amount 0.00  
IGST Amount 7,703.76  
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 59,203.76**

**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.

# Purchase Order

Order Number PO/SKPL/23-24/001990

14-12-2023 18:29:53

## Shipped Location

AHM BURGER TACOS  
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 BURGER TACOS

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 14-12-2023

Project ID GEN

PO Type SOE

Vendor No. V000107  
HARMONY INTERNATIONAL  
302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD  
CHEMBUR EAST, MUMBAI  
MUMBAI, 400074

India

P.A.N. No. AREPA2226M

State Code

Vendor GST No. 27AREPA2226M2ZY

Vendor Inv. No. SEM-2324-00030

Vendor Fax No.

Vendor Email bharat@harmonyinternational.  
co

**Annexure - I**

<b>PO No # PO/SKPL/23-24/001990</b>		Order Date : 14-Dec-23	
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No: Mail	
		Quotation / PI Date : Mail	
		Department: Nachos Truck Burger Cart	
<b>To :</b>	<b>HARMONY INTERNATIONAL</b> 302,SATYAM CHS,MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI-400074.	<b>Delivery Address :</b>	<b>SEMOLINA KITCHENS PVT LTD</b> AHM Other Operation T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat 382475
Tel :	7977271899	Tel :	
Fax :		Fax :	
Contact Person :	Mr. Bharat	Contact Person :	Mr. Hitesh
Mobile :	9823674722	Mobile :	
Email:		Email :	
GST NO		GST NO	24ABICS8699F1ZP
TIN NO		TIN NO	
PAN NO		PAN NO	

We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr.no	Description	Specification	UOM	QTY	Rate	Amount
1	Squeeze Bottle Food Grade	500 ml	Nos	12	45.00	₹ 540.00
2	Atlantic Chef Knife	10"inch	Nos	2	931.00	₹ 1,862.00
3	Palette Knife	7"	Nos	4	145.00	₹ 580.00
4	1/6 GN Pan with Lid	150 depth	Nos	20	355.00	₹ 7,100.00
5	1/6 GN Pan with Lid	100 depth	Nos	10	290.00	₹ 2,900.00
6	1/4 GN Pan with Lid	150 depth	Nos	10	404.00	₹ 4,040.00
7	1/1 GN Pan with Lid	100 depth	Nos	5	790.00	₹ 3,950.00
8	1/1 GN Pan with Lid	150 depth	Nos	10	750.00	₹ 7,500.00
9	Continent Tray		Nos	2	650.00	₹ 1,300.00
10	SS Spatula		Nos	4	132.00	₹ 528.00
11	Sharping Stone With Holder		Nos	2	323.00	₹ 646.00
12	Sharping Stone		Nos	2	120.00	₹ 240.00
13	Dustbin with Paddle Operator	70 ltr	Nos	2	2300.00	₹ 4,600.00
14	KOT Spike		Nos	2	43.00	₹ 86.00
15	Kitchen Paper Roll Stand		Nos	1	2423.00	₹ 2,423.00
16	Tissue Holder		Nos	1	1100.00	₹ 1,100.00
17	Soap Dispenser		Nos	1	748.00	₹ 748.00
18	Cheese Grater SS		Nos	2	72.00	₹ 144.00
19	Tin Cutter		Nos	2	350.00	₹ 700.00
20	Weighing Scale	25 kg	Nos	1	3273.00	₹ 3,273.00
21	Medical First Aid Box		Nos	1	350.00	₹ 350.00
22	Pizza Cutter		Nos	2	170.00	₹ 340.00
23	Airtight Food grade container	2 kg	Nos	10	180.00	₹ 1,800.00
24	Airtight Food grade container	4kg	Nos	10	300.00	₹ 3,000.00
25	Airtight Food grade container	5kg	Nos	5	350.00	₹ 1,750.00

			<b>Basic Amount</b>	₹ 51,500	
<b>TERMS &amp; CONDITIONS</b>			Discount 0%@ or Amount	₹ 0	
Payment Terms :			Subtotal after discount	₹ 51,500	
			IGST / SGST / GST @ 12%	₹ 3,132.48	
			IGST / SGST / GST @ 18%	₹ 4,571.28	
			<b>GRAND TOTAL</b>	<b>₹ 59,204</b>	
<b>Amount in words:</b>	Rupees Fifty nine thousand Two Hundred Four Only				

<b>SPECIFIC TERMS &amp; CONDITIONS</b>		
Delivery Time : One Week after receipt of the advance		
<b>For Travel Food Services Pvt. Ltd.</b> Prepared By - Purchase Executive <div style="display: inline-block; width: 30%;"></div> Approved By <div style="display: inline-block; width: 30%;"></div> Authorized 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.

### **Payment**

Payment will be effected within Thirty days (30) 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.

**For Travel Food Services Pvt. Ltd.**

Prepared By - Purchase Executive

Authorised By



# HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church,  
Mahul Road ,Chembur East,  
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE




## CLIENT DETAILS

Travel food services Pvt. Ltd. – Ahmadabad  
MEXICAN BURGER CART SOE

## SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 13.12.2023

Sr. No.	ITEM IN DESCRIPTION	CODE	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Squeeze Bottle Food Grade	500 ML		12	45.00	18.00	0.00	9.00	48.60	9.00	48.60	540.00
2	Atlantic Chef Knife	10"		2	1850.00	18.00	0.00	9.00	333.00	9.00	333.00	3700.00
3	Palette Knife	7"		4	350.00	18.00	0.00	9.00	126.00	9.00	126.00	1400.00
4	1/6 GN Pan with Lid	150 depth		20	355.00	12.00	0.00	6.00	426.00	6.00	426.00	7100.00
5	1/6 GN Pan with Lid	100 depth		10	290.00	12.00	0.00	6.00	174.00	6.00	174.00	2900.00
6	1/4 GN Pan with Lid	150 depth		10	435.00	12.00	0.00	6.00	261.00	6.00	261.00	4350.00
7	1/1 GN Pan with Lid	100 depth		5	790.00	12.00	0.00	6.00	237.00	6.00	237.00	3950.00
8	1/1 GN Pan with Lid	150 depth		10	920.00	12.00	0.00	6.00	552.00	6.00	552.00	9200.00
9	Continent Tray			2	750.00	18.00	0.00	9.00	135.00	9.00	135.00	1500.00
10	SS Spatula			4	180.00	12.00	0.00	6.00	43.20	6.00	43.20	720.00
11	Sharping Stone With Holder			2	450.00	18.00	0.00	9.00	81.00	9.00	81.00	900.00
12	Sharping Stone			2	120.00	18.00	0.00	9.00	21.60	9.00	21.60	240.00
13	Dustbin with Paddle Operator70 ltr	70 LITERS		2	2400.00	18.00	0.00	9.00	432.00	9.00	432.00	4800.00
14	KOT Spike			2	95.00	12.00	0.00	6.00	11.40	6.00	11.40	190.00
15	Kitchen Paper Roll Stand			1	2900.00	18.00	0.00	9.00	261.00	9.00	261.00	2900.00
16	Tissue Holder			1	1200.00	18.00	0.00	9.00	108.00	9.00	108.00	1200.00
17	Soap Dispenser			1	1000.00	18.00	0.00	9.00	90.00	9.00	90.00	1000.00
18	Cheese Grater SS			2	90.00	18.00	0.00	9.00	16.20	9.00	16.20	180.00
19	Tin Cutter			2	350.00	18.00	0.00	9.00	63.00	9.00	63.00	700.00
20	Weighing Scale25 kg	25 KG		1	3500.00	18.00	0.00	9.00	315.00	9.00	315.00	3500.00
21	Medical First Aid Box			1	350.00	18.00	0.00	9.00	31.50	9.00	31.50	350.00
22	Pizza Cutter			2	250.00	18.00	0.00	9.00	45.00	9.00	45.00	500.00
23	Airtight Food grade container	2 KG		10	180.00	18.00	0.00	9.00	162.00	9.00	162.00	1800.00
24	Airtight Food grade container	4 KG		10	300.00	18.00	0.00	9.00	270.00	9.00	270.00	3000.00
25	Airtight Food grade container	5 KG		5	350.00	18.00	0.00	9.00	157.50	9.00	157.50	1750.00

## TERMS :

- 1) Payment : 100% advance to confirm orders.
- 2) Delivery : Within 07-15 Days.
- 3) Breakages : covered ex our warehouse / showroom.
- 4) Freight : Extra as per actuals
- 5) PACKING CHARGES EXTRA.

GOODS TOTAL	58370.00
IGST	0.00
CGST	4401.00
SGST	4401.00
TOTAL AMOUNT	67172.00
ROUND OFF	0.00
AMOUNT	67172.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722



**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com

To,  
Mr. Santosh Sawant  
Travel food services Pvt. Ltd. – Ahmadabad

Mexican Burger Cart SOE list						
Sr No	Particulars	Specification	Qty	Descripti	Price	Amount
1	Squeeze Bottle Food Grade	500 ml	12		45.00	540.00
2	Atlantic Chef Knife	10"inch	2		1295	2590.00
3	Palette Knife	7"	4		120	480.00
4	1/6 GN Pan with Lid	150 depth	20		355.00	6800.00
5	1/6 GN Pan with Lid	100 depth	10		290.00	2810.00
6	1/4 GN Pan with Lid	150 depth	10		470	4700.00
7	1/1 GN Pan with Lid	100 depth	5		790.00	3725.00
8	1/1 GN Pan with Lid	150 depth	10		870.00	8700.00
9	Contiment Tray		2	6 Comp	650.00	1100.00
10	SS Spatula		4		120.00	480.00
11	Sharping Stone With Holder		2		450	0.00
12	Sharping Stone		2		120.00	240.00
13	Dustbin with Paddle Operator	70 ltr	2	68 Ltr	2400.00	4800.00
14	KOT Spike		2		110.00	220.00
15	Kitchen Paper Roll Stand		1		3850.00	3850.00
16	Tissue Holder		1		1200.00	150.00
17	Soap Dispenser		1		1050.00	1050.00
18	Cheese Grater SS		2		110.00	220.00
19	Tin Cutter		2		162.00	324.00
20	Weighing Scale	25 kg	1		4950.00	4950.00
21	Medical First Aid Box		1		350	0.00
22	Pizza Cutter		2		200.00	400.00
23	Airtight Food grade container	2 kg	10		180.00	1800.00
24	Airtight Food grade container	4kg	10		350.00	3500.00
25	Airtight Food grade container	5kg	5		400.00	2000.00
<b>Total</b>						<b>55429.00</b>

**TERMS & CONDITIONS**

Payment 70% Advance & Balance 30% before delivery.  
P & F charges Extra as applicable.

**Company Bank Details**

Bank Name :- Bank Of India  
A/C. No. :- 013520110000472.  
Branch & IFS Code :- Bhandup (W) & BKID0000135.

Mexican Burger Cart SOE list			
Sr No	Particulars	Specificatio	Qty
1	Squeeze Bottle Food Grade	500 ml	12
2	Atlantic Chef Knife	10"inch	2
3	Palette Knife	7"	4
4	1/6 GN Pan with Lid	150 depth	20
5	1/6 GN Pan with Lid	100 depth	10
6	1/4 GN Pan with Lid	150 depth	10
7	1/1 GN Pan with Lid	100 depth	5
8	1/1 GN Pan with Lid	150 depth	10
9	Contiment Tray		2
10	SS Spatula		4
11	Sharping Stone With Holder		2
12	Sharping Stone		2
13	Dustbin with Paddle Operator	70 ltr	2
14	KOT Spike		2
15	Kitchen Paper Roll Stand		1
16	Tissue Holder		1
17	Soap Dispenser		1
18	Cheese Grater SS		2
19	Tin Cutter		2
20	Weighing Scale	25 kg	1
21	Medical First Aid Box		1
22	Pizza Cutter		2
23	Airtight Food grade container	2 kg	10
24	Airtight Food grade container	4kg	10
25	Airtight Food grade container	5kg	5